

United States Bankruptcy Court
District of Minnesota

In re Genmar Holdings, Inc.

Debtor

Case No. 09-43537Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|-------------------|---------------|---------------|-------|
| A - Real Property | Yes | 1 | 0.00 | | |
| B - Personal Property | Yes | 3 | 18,846,342.31 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | 75,111,752.51 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 7 | | 40,650.60 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 89 | | 11,902,050.89 | |
| G - Executory Contracts and Unexpired Leases | Yes | 13 | | | |
| H - Codebtors | Yes | 3 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedules | | 118 | | | |
| | Total Assets | | 18,846,342.31 | | |
| | | Total Liabilities | | 87,054,454.00 | |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|--------------------------------------|---|---|--|----------------------------|
|--------------------------------------|---|---|--|----------------------------|

None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|--|------------------|---|---|---|
| 1. Cash on hand | | Petty Cash - Corporate | - | 298.02 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Bank Operating Acct Acct No.: xxxxx3409 Payroll Acct Acct No.: xxxxx0102 AP/Disbursement Acct Acct No.: xxxxx5354 | - | 867,151.32 |
| | | Wells Fargo Cash - Multi Currency | - | 1,898.22 |
| | | Wells Fargo Bank Invested | - | 5.87 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| Sub-Total > (Total of this page) | | | | 869,353.43 |

2 continuation sheets attached to the Schedule of Personal Property

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|--|---|---|
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | 100% equity interest in Minstar, LLC, Marine Media, LLC, Windsor Craft Yachts, LLC, Triumph Boat Rentals, LLC; Genmar Yacht Group, LLC | - | Unknown |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | | Note receivable | - | 4,505,167.90 |
| 16. Accounts receivable. | | Accounts Receivable | - | 9,990,499.46 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | | Debtor is a member of a consolidated group of corporations with intercompany transfers that net to zero (\$0). | - | 0.00 |
| | | Expected tax refund | - | 706,401.00 |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |

Sub-Total > 15,202,068.36
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

| Type of Property | N O N E | Description and Location of Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|------------------|---|---|---|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | | Theft claim | - | Unknown |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | | Arctek Inc Intellectual property license | - | Unknown |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | X | | | |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Office equipment and furnishings | - | 286,834.52 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | X | | | |
| 30. Inventory. | | Inventory | - | 2,256,357.00 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | | AIG cash escrow | - | 231,729.00 |

Sub-Total > 2,774,920.52
 (Total of this page)
 Total > 18,846,342.31

Sheet 2 of 2 continuation sheets attached
 to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBOR R | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------|------------------------------------|--|----------------------------------|--------------|----------|--|---------------------------------|
| | | | | | | | | |
| Account No. | | | Participant with Wells Fargo Bank NA | | | | | |
| Fifth Third Bank NA Attn Brett Mook 222 S Riverside Plaza - 33 Fl Chicago, IL 60606 | - | | | | | | 0.00 | 0.00 |
| | | | Value \$ 0.00 | | | | 0.00 | 0.00 |
| Account No. | | | Fifth Thrid Bank NA C/o James T Markus Esq 1700 Lincoln St - Ste 3500 Denver, CO 80203 | | | | | |
| Representing: Fifth Third Bank NA | | | Value \$ | | | | | |
| Account No. | | | 12/19/08 | | | | | |
| Textron PO Box 9354 Minneapolis, MN 55440 | - | | Security interest in certain accounts receivable | | | | | |
| | | | Value \$ 10,600,000.00 | | | | 5,082,748.56 | 0.00 |
| Account No. | | | Blanket security interest - substantially all assets | | | | | |
| Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 | - | | Value: 05/30/09 book value | | | | | |
| | | | Value \$ 232,000,000.00 | | | | 70,029,003.95 | 0.00 |
| 1 continuation sheets attached | | | | Subtotal (Total of this page) | | | 75,111,752.51 | 0.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE H W J C | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTIN GEN T | UNL I Q U I D A T E D | DISP UTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|--------------------------|------------------------------------|--|---|--|--------------|--|---------------------------------|
| | | | | | | | | |
| Account No. | | | | | | | | |
| Representing: Wells Fargo Bank NA | | | Michael R Stewart Esq Faegre & Benson LLP 90 S 7th St - Ste 2200 Minneapolis, MN 55402 | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims | | | | Subtotal (Total of this page) | | | 0.00 | 0.00 |
| | | | | Total (Report on Summary of Schedules) | | | 75,111,752.51 | 0.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | | | | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY |
|---|------------------------------------|---|--|--|--------------------------------------|--|---|-----------------------------------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M S | | |
| Account No. | | Debtor was authorized to pay accrued wages and benefits to current employees by Order dated June 4, 2009. | | | | | 0.00 | 0.00 |
| . | - | | | | | | 0.00 | 0.00 |
| Account No. | | Earned Vacation/PTO | | | | | 989.71 | |
| Clarey, Julie 10386 Windrose Curve Elko, MN 55020 | - | | | | | | 3,046.74 | 2,057.03 |
| Account No. | | Earned Vacation/PTO | | | | | 1,096.23 | |
| Felipe, Becky 1030 Feltl Court Apt 235 Hopkins, MN 55343 | - | | | | | | 1,670.33 | 574.10 |
| Account No. | | Earned Vacation/PTO | | | | | 3,231.60 | |
| Leemhuis, Rob 5436 Emerson Ave S Minneapolis, MN 55419 | - | | | | | | 6,463.20 | 3,231.60 |
| Account No. | | Earned Vacation/PTO | | | | | 871.47 | |
| Rohde, Matt 19644 Escalade Way Farmington, MN 55024 | - | | | | | | 1,925.67 | 1,054.20 |
| Sheet <u>1</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | Subtotal (Total of this page) | | | | 6,189.01 | |
| | | | | | | | 13,105.94 | 6,916.93 |

In re Genmar Holdings, Inc.,
DebtorCase No. 09-43537**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | | | | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY | |
|---|------------------------------------|--|--|--|--------------------------------------|--|--|-----------------------------------|----------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M S | | | |
| Account No. | | Earned Vacation/PTO | | | | | | 1,702.41 | |
| Rohr, Greg 9344 Goodrich Dr Monticello, MN 55362 | - | | | | | | 4,067.26 | | 2,364.85 |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Sheet <u>2</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | | | | | Subtotal (Total of this page) | 1,702.41 | 2,364.85 |
| | | | | | | | | 4,067.26 | |

In re Genmar Holdings, Inc.,
DebtorCase No. 09-43537**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | | | | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY | |
|---|------------------------------------|--|--|--|--------------------------------------|-------------|----------------------------------|---|-----------------------------------|------|
| | | | C ON T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | T E D | | | | |
| Account No. | | Sales & use tax | | | | | | | Unknown | |
| Florida Dept of Revenue Sales & Use Tax 5050 W Tennessee St Tallahassee, FL 32399 | - | | | | | | | | | 0.00 |
| Account No. | | Property tax | | | | | | | Unknown | |
| Hennepin County Treasurer A-600 Government Ctr Minneapolis, MN 55487 | - | | | | | | | | | 0.00 |
| Account No. | | Notice only | | | | | | | | |
| Illinois Dept of Rev Willard Ice Bldg 101 W Jefferson St Springfield, IL 62702 | - | | | | | | | | 0.00 | |
| Account No. | | Notice Only | | | | | | | | |
| Internal Revenue Service Special Procedures Branch 389 US Courthouse 316 N Robert St. Paul, MN 55101 | - | | | | | | | | 0.00 | 0.00 |
| Account No. | | Property tax | | | | | | | | |
| Jefferson County Tax Office 66 SE D St - Ste E Madras, OR 97741 | - | | | | | | | | Unknown | |
| Sheet <u>3</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | | | | | Subtotal (Total of this page) | 0.00 | 0.00 | 0.00 |

In re Genmar Holdings, Inc.,
DebtorCase No. 09-43537**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Taxes and Certain Other Debts
Owed to Governmental Units**TYPE OF PRIORITY**

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | TYPE OF PRIORITY | | | | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY | |
|---|------------------------------------|--|--|--|--------------------------------------|-------------|---|-----------------------------------|------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | T E D | | | |
| Account No. | | Notice Only | | | | | | | |
| Kansas Dept of Rev Docking State Office Bldg Rm 150 - 915 SW Harrison St Topeka, KS 66612 | - | | | | | | 0.00 | | 0.00 |
| Account No. | | Notice only | | | | | 0.00 | | 0.00 |
| Kentucky Dept of Rev 501 High St Frankfort, KY 40620 | - | | | | | | 0.00 | | 0.00 |
| Account No. | | Notice only | | | | | 0.00 | | 0.00 |
| Maine Dept of Rev 24 State House Station Augusta, ME 04333 | - | | | | | | 0.00 | | 0.00 |
| Account No. | | Property tax | | | | | Unknown | | 0.00 |
| Manatee County Tax Collector PO Box 25300 819-901 Blvd W Bradenton, FL 34206 | - | | | | | | Unknown | | 0.00 |
| Account No. | | Notice only | | | | | 0.00 | | 0.00 |
| Michigan Dept of Treasury Lansing, MI 48922 | - | | | | | | 0.00 | | 0.00 |
| Sheet <u>4</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | Subtotal (Total of this page) | | | | 0.00 | 0.00 | 0.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | TYPE OF PRIORITY | | | | | |
|---|------------------------------------|--|--|--|--------------------------------------|--------------------|---|-----------------------------------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | | | | |
| MN Department of Revenue Collection Enforcement 551 Bky Section, PO Box 64447 St. Paul, MN 55164 | - | | | | | 2,919.00 | 0.00 | 2,919.00 |
| Account No. | | Notice only | | | | | | |
| Nebraska Dept of Rev Nebraska State Office Bldg 301 Centennial Mall S Lincoln, NE 68509 | - | | | | | 0.00 | 0.00 | 0.00 |
| Account No. | | Notice only | | | | | | |
| Ohio Dept of Taxation Columbus Taxpayer Svc Ctr 4485 Northland Ridge Blvd Columbus, OH 43229 | - | | | | | 0.00 | 0.00 | 0.00 |
| Account No. | | Notice only | | | | | | |
| Oregon Dept of Rev Revenue Bldg 955 Ctr St NE Salem, OR 97301 | - | | | | | 0.00 | 0.00 | 0.00 |
| Account No. | | Tax | | | | | | |
| State of California Franchise Bankruptcy BE MS A345 PO Box 2952 Sacramento, CA 95812 | - | | | | | 114.21 | 0.00 | 114.21 |
| Sheet <u>5</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | Subtotal (Total of this page) | | | 3,033.21 | 0.00 | 3,033.21 |

In re Genmar Holdings, Inc.,
DebtorCase No. 09-43537**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | | | | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | AMOUNT ENTITLED TO PRIORITY |
|---|------------------------------|--|--|--|--------------------------------------|--|---|---|-----------------------------------|
| | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | | | | |
| Account No. | | Goods and/or services | | | | | | | |
| State of Delaware-MD Division of Corporations 7833 Walker Dr - 3rd Floor Greenbelt, MD 20770 | - | | | | | | 17,600.00 | 0.00 | 17,600.00 |
| Account No. | | Goods and/or services | | | | | | | |
| State of New Jersey Div of Tax - Rev Processing Ctr PO Box 259 Trenton, NJ 08646-0257 | - | | | | | | 2,844.19 | 0.00 | 2,844.19 |
| Account No. | | Notice only | | | | | | | |
| Texas Comptroller of Public Ac Lyndon B Johnson Bldg 111 E 17th St Austin, TX 78774 | - | | | | | | 0.00 | 0.00 | 0.00 |
| Account No. | | Notice only | | | | | | | |
| Wisconsin Dept of Rev 2135 Rimrock Rd Madison, WI 53713 | - | | | | | | 0.00 | 0.00 | 0.00 |
| Account No. | | | | | | | | | |
| | | | | | | | | | |
| Sheet <u>6</u> of <u>6</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims | | | | | | | Subtotal (Total of this page) | 0.00 | 20,444.19 |
| | | | | | | | | 20,444.19 | 20,444.19 |
| | | | | | | | Total (Report on Summary of Schedules) | 7,891.42 | 40,650.60 |
| | | | | | | | | 32,759.18 | |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | | |
| Account No. | | | Common carrier | | | | |
| 1SCK (Schenker) (aka Bax) PO Box 19571 Irvine, CA 92623 | - | | | | | | 26,984.64 |
| Account No. | | | Goods and/or services | | | | |
| 7 Seas Motor Cruisers Pty Ltd d'Albora Marinas The Spit Mosman, New South Wales 02088-0000 | - | | | | | | 229.00 |
| Account No. | | | Goods and/or services | | | | |
| AAA Cooper Transportation 1751 Kinsey Rd Dothan, AL 36303 | - | | | | | | 7,190.00 |
| Account No. | | | Goods and/or services; Deposits | | | | |
| AAVAA Nautica Paradise Plaza Local C-6 Paseo de los Cocoteros #85 Sur Puerto Vallarta CP, Nagarit 63731-0000 | - | | | | | | 55,247.86 |
| <u>88</u> continuation sheets attached | | | | Subtotal (Total of this page) | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| ABF Freight Systems Inc PO Box 10048 Fort Smith, AR 72917 | - | | | | | 45.00 |
| Account No. | | Goods and/or services | | | | |
| Acclaim Benefits NW 5818 PO Box 1450 Minneapolis, MN 55485 | - | | | | | 14,044.00 |
| Account No. | | Goods and/or services | | | | |
| Accurate Paper Recycling Inc 5500 E Giddens Ave Tampa, FL 33610 | - | | | | | 874.20 |
| Account No. | | Goods and/or services | | | | |
| Adelaide Outboard Pty Ltd 108 Daws Rd - Melrose Park Adelaide, South Australia 05039-0000 | - | | | | | 8,891.16 |
| Account No. | | Goods and/or services | | | | |
| Adorno & Yoss LLP 2525 Ponce de Leon Blvd Ste 400 Miami, FL 33134-6012 | - | | | | | 45.00 |
| Sheet no. <u>1</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 23,899.36 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| ADP Inc - AZ PO Box 78415 Phoenix, AZ 85062-8415 | - | | | | | 502.49 |
| Account No. | | Goods and/or services | | | | |
| Adstrago Marine Pte Ltd 25 Jalan Remis Singapore 00046-8093 | - | | | | | 2,283.39 |
| Account No. | | Goods and/or services | | | | |
| AEP Boatcentre Visserstraat 38 Aalsmeer GJ 01431 | - | | | | | 19,541.78 |
| Account No. | | Goods and/or services | | | | |
| AFCO 1 South 443 Summit Ave Ste 304A Oakbrook Terrace, IL 60181 | - | | | | | 64,607.01 |
| Account No. | | Goods and/or services | | | | |
| AI Credit Corp PO Box 9045 New York, NY 10087-9045 | - | | | | | 123,377.35 |
| Sheet no. <u>2</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 210,312.02 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Aikins MaCauly & Thorvaldson 30th Flr Commodity Exch Tower 360 Main St Winnipeg MA, Canada R3C 4G1 | - | | | | | 1,038.14 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Aleshire, Blaine A 10145 - 195th St Little Falls, MN 56345 | - | | | | | 0.00 |
| Account No. | | Gregg Johnson Esq 550 Hamm Bldg 408 St Peter St Saint Paul, MN 55102 | | | | |
| Representing: Aleshire, Blaine A | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Alfarden Marine Services PO Box 23084 Behind Gulf Eingma Najma St Doha, Qatar | - | | | | | 21,604.00 |
| Account No. | | Goods and/or services | | | | |
| Alter Electric Ltd Gaasi 4a Tallinn 11415 | - | | | | | 1,642.11 |
| Sheet no. <u>3</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 24,284.25 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| American Bar Association PO Box 4745 Carol Stream, IL 60197-4745 | - | | | | | 504.00 |
| Account No. | | Goods and/or services | | | | |
| American Teleconferencing Svcs LTD PO Box 404351 Atlanta, GA 30384-4351 | - | | | | | 181.57 |
| Account No. | | Promissory note - former stockholder | | | | |
| Anderson, Ginny 8359 Irving Ave S Blooming, MN 55431 | - | | | | | 2,589.31 |
| Account No. | | Deposits | | | | |
| Antarias Marine DOO Vidoe Smilevski Bato 12-2/10 Skopje MACEDONIA 01000 | - | | | | | 18,313.88 |
| Account No. | | Goods and/or services | | | | |
| AOX Ltd Meljski Dol 1 Maribor 02000 | - | | | | | 1,217.32 |
| Sheet no. <u>4</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 22,806.08 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Applied Computer Excellence Inc 15309 Greenhave Lane #111 Burnsville, MN 55306-1602 | - | | | | | 2,400.00 |
| Account No. | | Deposits | | | | |
| AS Boats doo Fram 1A Fram SLOVENIA 02313 | - | | | | | 85,544.17 |
| Account No. | | Goods and/or services | | | | |
| Auto Nautic Service SA Rue De Familleureux 144 Bois D'Haine 07170 | - | | | | | 2,893.30 |
| Account No. | | Goods and/or services | | | | |
| Auto Spuerkel GmbH 1 Herner St 259 Bochum 44722 | - | | | | | 5,035.50 |
| Account No. | | Deposits | | | | |
| Auto-Motor-Serwis Marek Kotanski Aleja Krakowska 12a Nip: 522-103-83-28 Warsaw POLAND 02-284 | - | | | | | 12,257.80 |
| Sheet no. <u>5</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 108,130.77 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Averitt Express Inc 1415 Neal St Cookeville, TN 38502 | - | | | | | 26,403.00 |
| Account No. | | Deposits | | | | |
| Bahia Cruiser Serveis N utics Integrals Calle Manresa 7 Reus PORTUGAL 43204 | - | | | | | 8,405.70 |
| Account No. | | Promissory note - former stockholder | | | | |
| Baker, Henry Jr 1004 Vinewood Dr Hendersonville, TN 37075-5856 | - | | | | | 15,572.51 |
| Account No. | | Goods and/or services | | | | |
| Bank of New York Financial Control Billing Dept PO Box 19445 Newark, NJ 07195-0445 | - | | | | | 100.00 |
| Account No. | | Goods and/or services | | | | |
| Bass Boat Europe 26 rue Jacquard Chassieu FRANCE 69680 | - | | | | | 2,985.43 |
| Sheet no. <u>6</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 53,466.64 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| Bassin Distributors CC T/A Ranger Africa T/A Ranger Africa PO Box 2304 Bellville Cape Town SOUTH AFRICA 07530 | - | | | | | 11,722.35 |
| Account No. | | Goods and/or services | | | | |
| Bat & Motor AB Hamngatan Valdemarsvik SWEDEN 55402-2100 | - | | | | | 8,096.42 |
| Account No. | | Reclamation claim | | | | |
| Beckson Marine Inc Steve Anschutz 165 Holland Ave Bridgeport, CT 06605 | - | | | | | 2,002.45 |
| Account No. | | Promissory note - former stockholder | | | | |
| Behr, Bob 7025 Oak Park Dr Gibsonia, PA 15044 | - | | | | | 31,790.99 |
| Account No. | | Goods and/or services | | | | |
| Bendigo Marine World Pty Ltd 55-59 Midland Highway Epson, Victoria AUSTRALIA 03551 | - | | | | | 195.00 |
| Sheet no. <u>7</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 53,807.21 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Promissory note - former stockholder | | | | |
| Bernhard, Bryant 316 Jackson Ave Ocean Springs, MS 39564 | - | | | | | 8,462.16 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Bernu, Delbert 37116 - 573rd Ave New York Mills, MN 56567 | - | | | | | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Berry Coffee Company 14825 Martin Dr Eden Prairie, MN 55344-2099 | - | | | | | 696.63 |
| Account No. | | Goods and/or services | | | | |
| Blow Molded Specialties Inc EB141 PO Box 1691 Minneapolis, MN 55480-1691 | - | | | | | 16,380.00 |
| Account No. | | Goods and/or services | | | | |
| Bluebay Marine Hagemannsvej 17-20 Silkeborg DENMARK 08600 | - | | | | | 17,972.57 |
| Sheet no. <u>8</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 43,511.36 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Bluemarine Inc Alexander Batenberg St #2 Burgas BULGARIA 55402-2100 | - | | | | | 78.00 |
| Account No. | | Goods and/or services | | | | |
| Boat & Life spol s ro Ripska 9a Brno CZECH REPUBLIC 627 00 | - | | | | | 5,078.50 |
| Account No. | | Goods and/or services | | | | |
| Boat City Kapiti Boating Ctr Ltd Main Rd North Paraparaumu PO Box 180 Paraparaumu NEW ZEALAND 55402-2100 | - | | | | | 6,847.39 |
| Account No. | | Goods and/or services | | | | |
| Boats-Importeu Anny Jagiellonki 22 Goleniow POLAND 72-100 | - | | | | | 12,488.80 |
| Account No. | | Goods and/or services | | | | |
| Boote-Pfister Wahlweg 6 Schwebheim GERMANY 97525 | - | | | | | 10,500.10 |
| Sheet no. <u>9</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 34,992.79 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Goods and/or services | | | | |
| Bowman and Brooke LLP NW 5834 PO Box 1450 Minneapolis, MN 55485-5834 | - | | | | | 26,941.31 |
| Account No. | | Goods and/or services | | | | |
| Briggs & Morgan PO Box 64591 St Paul, MN 55164-0591 | - | | | | | 74,111.77 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Bristow, Tim D 30282 Cordes Beach Rd Henning, MN 56551 | - | | | | | 0.00 |
| Account No. | | David M Bialke 7260 University Ave Minneapolis, MN 55432 | | | | |
| Representing: Bristow, Tim D | | | | | | |
| Account No. | | Possible litigation | | | | |
| Brunswick/Carver Non Compete D | - | | X | X | X | Unknown |
| Sheet no. <u>10</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 101,053.08 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Connolly, Daniel, Esq. 2200 Well Fargo Center 90 S Seventh St Minneapolis, MN 55402-3901 | | | | |
| Representing: Brunswick/Carver Non Compete D | | | | | | |
| Account No. | | Promissory note - former stockholder | | | | |
| Budde, Gary 301 - 9th St N Sartell, MN 56377 | - | | | | | 2,201.80 |
| Account No. | | Goods and/or services | | | | |
| Burrelle's Information Services LLC 75 E Northfield Rd Livingston, NJ 07039 | - | | | | | 1,473.02 |
| Account No. | | Promissory note - former stockholder | | | | |
| Burwell, Gary 500 W Minnehaha Pkwy Minneapolis, MN 55419 | - | | | | | 12,093.87 |
| Account No. | | Promissory note - former stockholder | | | | |
| Buzulencia, George A 9848 Kirk Rd North Jackson, OH 44451 | - | | | | | 16,798.63 |
| Sheet no. <u>11</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 32,567.32 |

In re Genmar Holdings, Inc., Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| C Borges Do Nascimento Av Floriano Peixoto No 400 Centro Manaus Amazonas BRAZIL 06900-5070 | - | | | | | 74,226.20 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Campbell, Terry 319 Central Ave S Bertha, MN 56437 | - | | | | | 0.00 |
| Account No. | | John R Malone 4150 - 2nd St S Ste 320 Saint Cloud, MN 56301 | | | | |
| Representing: Campbell, Terry | | | | | | |
| Account No. | | Product liability litigation | | X | X | |
| Canales, David c/o Robinson, Burns & McCarthy 586 E Main St Bridgewater, NJ 08807 | - | | | X | X | 0.00 |
| Account No. | | Canales, David C/o Kirsh Geilband & Stone 17 Academy St - Ste 707 Newark, NJ 07102 | | | | |
| Representing: Canales, David | | | | | | |

Sheet no. 12 of 88 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

74,226.20

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Goods and/or services | | | | |
| Cancun Boat Show SA de CV 2Da Cda de Francia No 15 Colonia Florida DF CP MEXICO 01030 | - | | | | | 75.00 |
| Account No. | | Deposits | | | | |
| CAP SUD SARL 4 Zone Technique Marina Bas du Fort Pointe-a-Pitre GUADALUPE 97110 | - | | | | | 30,773.19 |
| Account No. | | Common carrier | | | | |
| Capacity & Service Solutions PO Box 9262 Hinsdale, IL 60522 | - | | | | | 11,900.00 |
| Account No. | | Goods and/or services | | | | |
| Carnon Nautisme SA CAP SUD Zone Technique du Port Carnon FRANCE 34280 | - | | | | | 6,053.24 |
| Account No. | | Deposits | | | | |
| Cascos Marinos de Costa Rica SA Centro Comercial Loma Real Guachipelin Escazu San Jose COSTA RICA 178-1007 | - | | | | | 34,166.00 |
| Sheet no. <u>13</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 82,967.43 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Cayman Outboard Marine (1991) Ltd 51 Lancaster Crescent Ind Park PO Box 10353 Grand Cayman KY1-1003 | - | | | | | 2,404.85 |
| Account No. | | Goods and/or services | | | | |
| CDW Direct LLC PO Box 75723 Chicago, IL 60675-5723 | - | | | | | 963.87 |
| Account No. | | Common carrier | | | | |
| Central Freight Lines 5601 W Waco Dr Waco, TX 76710 | - | | | | | 1,045.13 |
| Account No. | | Common carrier | | | | |
| Central Transport Internationa 12225 Stephens Rd Warren, MI 48089 | - | | | | | 125.84 |
| Account No. | | Goods and/or services | | | | |
| Cequent Performance Products Cindy Hey 47774 Anchor Ct W Plymouth, MI 48170 | - | | | | | 0.00 |
| Sheet no. <u>14</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 4,539.69 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Chapman Marine Sales Pty Ltd Ste - Rose Bay Marina 594 New South Head Rd Rose Bay, New South Wales AUSTRALIA 02029 | - | | | | | 6,217.15 |
| Account No. | | Goods and/or services | | | | |
| Cingular Wireless - ATT Mobility PO Box 6463 Carol Stream, IL 60197-6463 | - | | | | | 1,471.26 |
| Account No. | | Promissory note - former stockholder | | | | |
| Clouse, Gary 120 Lakewood Dr LaVergne, TN 37086 | - | | | | | 50,430.50 |
| Account No. | | Goods and/or services | | | | |
| Comcast PO Box 3001 Southeastern, PA 19398-3001 | - | | | | | 248.12 |
| Account No. | | Deposits | | | | |
| Comercial de Motores y Recambios Marinos Calle Arcos De La Frontera 22-B A-1 CP Cordoba SPAIN 14014 | - | | | | | 5,751.00 |
| Sheet no. <u>15</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 64,118.03 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Common carrier | | | | |
| Con-Way Inc 2211 Old Earhart Rd Ste 100 Ann Arbor, MI 48105 | - | | | | | 7,726.22 |
| Account No. | | Goods and/or services | | | | |
| Cruzeiro Gomas Limitada Sportbas Camino de Asis 0220-B Puente La Dehasa Santiago CHILE 55402-2100 | - | | | | | 2,250.00 |
| Account No. | | Goods and/or services | | | | |
| Cunningham's Marine Pty Ltd 51-59 Snook St Clontarf , Queensland AUSTRALIA 04019 | - | | | | | 2,612.13 |
| Account No. | | Goods and/or services | | | | |
| Czar Trade House 4-Malaya Filevskaya Moscow RUSSIA 00012-1433 | - | | | | | 336.20 |
| Account No. | | Goods and/or services | | | | |
| D'Amico & Sons Inc PO Box 1521 Dept #1155 Minneapolis, MN 55480-1521 | - | | | | | 53.58 |
| Sheet no. <u>16</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 12,978.13 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Dahl & Associates Inc PO Box 579 Chanhassen, MN 55317 | - | | | | | 5,146.70 |
| Account No. | | Goods and/or services | | | | |
| Danube Boats 42-44 Bucharest - Ploiesti Dr Building A1 1st Floor Bucharest ROMANIA 13696 | - | | | | | 1,390.94 |
| Account No. | | Goods and/or services | | | | |
| Dayton Freight Lines Inc 6450 Poe Ave Dayton, OH 45414 | - | | | | | 6,579.00 |
| Account No. | | Goods and/or services | | | | |
| Dedicated Systems Inc 3700 Dutchman Rd Green Bay, WI 54311 | - | | | X | | 22,391.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Deitrich, Sandra 716 - 60th St SW Bradenton, FL 34209 | - | | | | | 1,728.85 |
| Sheet no. <u>17</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 37,236.49 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Deloitte Tax LLP PO Box 2079 Carol Stream, IL 60132-2079 | - | | | | | 74,170.00 |
| Account No. | | Deloitte Tax LLP 50 S 6th St Ste 2800 Minneapolis, MN 55402 | | | | |
| Account No. | | Promissory note - former stockholder | | | | |
| Delp, Gregory E 106 Grove Hill Rd Baden, PA 15005 | - | | | | | 5,700.89 |
| Account No. | | Goods and/or services | | | | |
| Demar Marine Lt GEN Gerardstraat 45 Kuurne BELGIUM 08520 | - | | | | | 50.00 |
| Account No. | | Goods and/or services | | | | |
| Derimpeks Deri San Turizm Ve Ticaret Ltd Atakoy marina sahil yolu Bakiroy Istanbul TURKEY 34140 | - | | | | | 179.50 |
| Sheet no. <u>18</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 80,100.39 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Digiview Marine Co Ltd 3300/111 21st Fl (Zone B) Elephant Twr Phaholyothin Rd Chomphon Chatujak Bangkok THAILAND 10900 | - | | | | | 1,076.55 |
| Account No. | | Potential litigation | X | X | X | |
| Dininno, James J 2514 N E 30th St Ft Lauderdale, FL 33306 | - | | | | | 250.00 |
| Account No. | | Kimberly W Cocalis Esq 2514 NE 30th St Fort Lauderdale, FL 33306 | | | | |
| Representing: Dininno, James J | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Dominion Enterprises Circulation Department PO Box 655 Mt Morris, IL 61054 | - | | | | | 15.00 |
| Account No. | | Goods and/or services | | | | |
| Dorsey & Whitney LLP 60 So 6th St Ste 1500 PO Box 1680 Minneapolis, MN 55480-1680 | - | | | | | 4,794.00 |
| Sheet no. <u>19</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 6,135.55 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Dover Dixon Horne PLLC 425 W Capitol Ave 37th Floor Little Rock, AR 72201 | - | | | | | 215.31 |
| Account No. | | Deposits | | | | |
| Dream Boats Ltd 46 Franklin Roosevelt Lemesos CYPRUS 03012 | - | | | | | 42,260.32 |
| Account No. | | Goods and/or services | | | | |
| Dun & Bradstreet PO Box 75542 Chicago, IL 60675-5542 | - | | | | | 59.00 |
| Account No. | | Goods and/or services | | | | |
| East Baltic Marine Group 11-A Akademika Pavlova Str St Petersburg RUSSIA 55402-2100 | - | | | | | 838.70 |
| Account No. | | Goods and/or services | | | | |
| Editions Lariviere 12 rue Mozart 92587 Clichy Cedex France | - | | | | | 33,876.28 |
| Sheet no. <u>20</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>77,249.61</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Promissory note - former stockholder | | | | |
| Ek, Bill 933 Daytona Dr Lebanon, MO 65536 | - | | | | | 8,767.56 |
| Account No. | | Deposits | | | | |
| Elco Int'l - Marine Division 110 Boulevard du Midi Cannes-La Bocca FRANCE 06150 | - | | | | | 79,792.23 |
| Account No. | | Deposits | | | | |
| Enma LTD Ulusallegemenlik CAD #24A Marmaris TURKEY 48700 | - | | | | | 7,421.81 |
| Account No. | | Goods and/or services | | | | |
| ENP AB Stavshasvagan 131 Stromma Kanal Varmdo SWEDEN 13960 | - | | | | | 5,916.52 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Erstad & Reimer PA 8009 - 34th Ave S Ste 200 Minneapolis, MN 55425 | - | | | | | 0.00 |
| Sheet no. <u>21</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 101,898.12 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Espace Aicardi Route de Sagone MEZZAVIA FRANCE 20167 | - | | | | | 5,358.48 |
| Account No. | | Goods and/or services | | | | |
| Essex Boatyards Ltd Essex Marina Wallasea Island Rockford Essex UNITED KINGDOM SS4 2HF | - | | | | | 3,497.03 |
| Account No. | | Stock redemption claims - subordinated | | | | |
| Estate of Mark Zaboroski 801 New Castle Mercer Rd Mercer, PA 16137 | - | | | | | 2,041.04 |
| Account No. | | Common carrier | | | | |
| Estes Express Lines 3901 W Broad St Richmond, VA 23230 | - | | | | | 11,719.61 |
| Account No. | | Goods and/or services | | | | |
| Euro American 1st Floor Allied Plaza Francis Rachel St (PO Box 1289) Victoria Mahe SEYCHELLES 55402-2100 | - | | | | | 4,331.16 |
| Sheet no. <u>22</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 26,947.32 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| Euro Boats Watersportlaan 12 Nieuwpoort BELGIUM 08620 | - | | | | | 186,816.00 |
| Account No. | | Goods and/or services | | | | |
| Euronautica Calpe SL Ctr N-332 Junto La Gasolinera Calpe-Alicante SPAIN 03710 | - | | | | | 9,135.02 |
| Account No. | | Goods and/or services | | | | |
| Euronautica Motors SRL 2C Industriilor St Sector 3 Bucharest ROMANIA 32895 | - | | | | | 8,059.18 |
| Account No. | | Goods and/or services | | | | |
| Europe Marine Grosshandelsgesellschaft mbH Hechtenkaute 1 Budenheim/Rhein GERMANY 55257 | - | | | | | 32,671.89 |
| Account No. | | Goods and/or services | | | | |
| Everset 175 Cours De La Liberation Grenoble FRANCE 38100 | - | | | | | 9,218.57 |
| Sheet no. <u>23</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 245,900.66 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| Exotic Boats 4th KM VARIS KOROPIOU #185 Koropi Athens GREECE TK 19 400 | - | | | | | 135,429.20 |
| Account No. | | Goods and/or services | | | | |
| Extreme Marine Route de Kerlys Fort-da-France FRANCE 97200 | - | | | | | 66.00 |
| Account No. | | Potential litigation | | | | |
| Eynart, Ed 415 W Luke Arthur, IL 61911 | - | | X | X | X | 0.00 |
| Account No. | | Goods and/or services | | | | |
| EZ Loader Adjustable Boat Trailers Sales PO Box 24785 Seattle, WA 98124 | - | | | | | 15,413.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Facile, Barbara 6504 Leander Circle Eden Prairie, Mn 55346 | - | | | | | 4,580.61 |
| Sheet no. <u>24</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 155,488.81 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Faithful Marine Co 28 Shum Wan Rd PO Chong Wan Aberdeen, Hong Kong 55402-2100 | - | | | | | 483.00 |
| Account No. | | Common carrier | | | | |
| FedEx Freight East 4103 Collection Ctr Dr Chicago, IL 60693 | - | | | | | 3,309.92 |
| Account No. | | Goods and/or services | | | | |
| First American Professional Land Service PO Box 5171 Norman, OK 73070 | - | | | | | 6,300.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Fiscus, Melvin 10075 SW Gregg St Culver, OR 97734 | - | | | | | 2,273.46 |
| Account No. | | Goods and/or services | | | | |
| Fontainebleau Florida Hotel LLC 4441 Collins Ave Miami Beach, FL 33140-3327 | - | | | | | 13.00 |
| Sheet no. <u>25</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 12,379.38 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Force Eight Sports Ltd PO Box 54402 Limassol CYPRUS 03724 | - | | | | | 191.00 |
| Account No. | | Goods and/or services | | | | |
| Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0531 | - | | | | | 114.21 |
| Account No. | | Goods and/or services | | | | |
| Fraser Milner Casgrain LLP 1 First Canadian Place 100 King St West Toronto Ontario, Canada M5X 1B2 | - | | | | | 3,052.26 |
| Account No. | | Goods and/or services | | | | |
| Freegate Trading Co Attention: Marcos Malucelli 827 Abilene Lane Fort Mill, SC 29715 | - | | | | | 12,000.00 |
| Account No. | | Goods and/or services | | | | |
| French Boat Market 76 rue de la Pompe Paris FRANCE 75116 | - | | | | | 4,856.38 |
| Sheet no. <u>26</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 20,213.85 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Promissory note - former stockholder | | | | |
| Friesen, Tony 61091 Sky Harbor Dr Bend, OR 97702 | - | | | | | 18,628.90 |
| Account No. | | Common carrier | | | | |
| FXNL (FedEx National) PO Box 95001 Lakeland, FL 33804 | - | | | | | 276.41 |
| Account No. | | Goods and/or services | | | | |
| G Marine Pty Ltd Level 1 - 60 Toorak Rd South Yarra, Victoria AUSTRALIA 03141-0000 | - | | | | | 2,085.00 |
| Account No. | | Goods and/or services | | | | |
| Garden & Associates Inc 4301 Highway 7 Ste 140 St Louis Park, MN 55416 | - | | | | | 165.00 |
| Account No. | | Goods and/or services | | | | |
| GE Commercial - France 23/27 Rue Delariviere Lefoullo Defense Plaza La Defense Cedex Paris, France 92064-0000 | - | | | | | 982.85 |
| Sheet no. <u>27</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 22,138.16 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| GE Commercial - Netherlands Bankrashof 3 Amsterdam, The Netherlands NL-1183 NP | - | | | | | 295.89 |
| Account No. | | Goods and/or services | | | | |
| GE Commercial Denmark Park Alle 295 Brondby, Denmark 02605-0000 | - | | | | | 1,700.25 |
| Account No. | | Goods and/or services | | | | |
| GE Commercial Finance Park Alle 295 Brondby, Denmark 02605-0000 | - | | | | | 212,002.30 |
| Account No. | | Goods and/or services | | | | |
| GE Commercial Finance - Australia 572 Swan St Richmond Victoria, Australia 03121-0000 | - | | | | | 8,822.52 |
| Account No. | | Goods and/or services | | | | |
| GE Commercial Germany Daniel Goldbach Strasse 19 Ratigen, Germany 40880-0000 | - | | | | | 1,425.27 |
| Sheet no. <u>28</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 224,246.23 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-------------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| GL events Route d'Irigny - ZI Nord 69530 Lyon-Brignais, France 69530 | - | | | | | 64,262.80 |
| Account No. | | Goods and/or services | | | | |
| Glob'eau Presse 134 rue Gallieni Boulogne-Billancourt, France 92100-0000 | - | | | | | 2,369.87 |
| Account No. | | Deposits | | | | |
| Global Marine Group Calle Walker Diablo Heights Panama City PANAMA | - | | | | | 10,000.00 |
| Account No. | | Goods and/or services | | | | |
| Godfrey & Kahn SC 780 North Water St Milwaukee, WI 53202-3590 | - | | | | | 19,062.95 |
| Account No. | | Goods and/or services | | | | |
| Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139 | - | | | | | 19,256.50 |
| Sheet no. <u>29</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>114,952.12</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | C | U | D | |
| Account No. | | Goods and/or services | | | | |
| Gordon & Rees LLP 275 Battery St 20th Floor San Francisco, CA 94111 | - | | | | | 1,000.00 |
| Account No. | | Deposits | | | | |
| GP Nautic Motor Port de la Clota S/N Apartado de correos 295 L'Escala SPAIN 01713 | - | | | | | 37,629.46 |
| Account No. | | Potential litigation | | X | X | |
| Grafas, Larry 1 Cleveland Pl Springfield, NJ 07081 | - | | | X | X | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Granview Holdings PL 4 Mews Rd Fremantle, Western Australia AUSTRALIA 06160-0000 | - | | | | | 2,316.41 |
| Account No. | | Promissory note - former stockholder | | | | |
| Greenwood, Gwinn 2122 Black Walnut Farm Rd Hillsborough, NC 27278 | - | | | | | 1,405.37 |
| Sheet no. <u>30</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 42,351.24 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Greg Bliznik/Consumer Legal Services PC 30928 Ford Rd Garden City, MI 48135 | - | | | | | 3,250.00 |
| Account No. | | Deposits | | | | |
| Grupo Propeller SA Cal del Arca y R Lujan S Fernando Buenos Aires BRAZIL 01646 | - | | | | | 171,735.70 |
| Account No. | | Goods and/or services | | | | |
| Gulfland Marine 671 Whangaparaoa Rd Whangaparaoa, N Auckland NEW ZEALAND | - | | | | | 181.97 |
| Account No. | | Promissory note - former stockholder | | | | |
| Gundaker, Kenneth A 984 Rutledge Rd Transfer, PA 16154 | - | | | | | 2,480.41 |
| Account No. | | Goods and/or services | | | | |
| Gursten Koltonow Gursten Christensen & R 26555 Evergreen Rd Ste 1530 Travelers Tower Southfield, MI 48076 | - | | | | | 42,500.00 |
| Sheet no. <u>31</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 220,148.08 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Reclamation claim | | | X | 56,278.04 |
| Hagemeyer NA Cynthia Jordan Lowery Esq PO Box 22828 Charleston, SC 29413 | - | Deposits | | | | 3,729.58 |
| Account No. | | Workers compensation - Notice Only | | | | 0.00 |
| Hall, Kendall 224 Parkview Wadena, MN 56482 | - | | | | | |
| Account No. | | Tom Beedem 735 Northstar W 625 Marquette Ave Minneapolis, MN 55402 | | | | |
| Representing: Hall, Kendall | | | | | | |
| Account No. | | Goods and/or services | | | | 442.00 |
| Harbour House BWI Grand Cayman 55402-2100 | - | | | | | |
| Sheet no. <u>32</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 60,449.62 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Workers compensation - Notice Only | | | | |
| Harper, Timothy 607 - 6th St Little Falls, MN 56345 | - | | | | | 0.00 |
| Account No. | | Drewski & Lindberg 1277 - 2nd St N Sauk Rapids, MN 56379 | | | | |
| Representing: Harper, Timothy | | | | | | |
| Account No. | | Promissory note - former stockholder | | | | |
| Harris, Michaelene 7557 Townline Rd Transfer, PA 16154 | - | | | | | 3,202.55 |
| Account No. | | Goods and/or services | | | | |
| Hartman Company Ltd 151 Hiroosa Shimotoba Fushimi Kyoto JAPAN 612-8473 | - | | | | | 1,328.16 |
| Account No. | | Goods and/or services | | | | |
| Haugaland Baat & Fritid AS Hasselgaten 31 Haugesund NORWAY 05523 | - | | | | | 3,570.36 |
| Sheet no. <u>33</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 8,101.07 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Health Dynamics 377 W River Woods Parkway Ste 225 Glendale, WI 53212 | - | | | | | 1,380.00 |
| Account No. | | Products liability litigation | | | | |
| Heilman, Scott C/o Joseph M Assan 161 Gaither Dr - Ste 201 Mount Laurel, NJ 08054 | - | | X | X | X | 0.00 |
| Account No. | | Heilman, Scott C/o Alan Darnell 90 Woodbridge Ctr Dr Woodbridge, NJ 07095 | | | | |
| Representing: Heilman, Scott | | | | | | |
| Account No. | | Stock redemption claims - subordinated | | | | |
| Helgren, Mark 6425 Parnell Ave S Minneapolis, MN 55435 | - | | | X | | 932.80 |
| Account No. | | Goods and/or services | | | | |
| Henry W Pickersgill & Co Inc 26231 Mountain Lake Rd Brooksville, FL 34602 | - | | | | | 1,380.00 |
| Sheet no. <u>34</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 3,692.80 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Herzog Marine Center AG Motorboote Postfach 62 Alpnachstad SWITZERLAND 06053 | - | | | | | 4,950.18 |
| Account No. | | Goods and/or services | | | | |
| Hill Betts & Nash LLP 200 Liberty St - 26th Fl New York, NY 10281 | - | | | | | 21,599.24 |
| Account No. | | Deposits | | | | |
| Hochmuth Bootsbau AG Kanalstrasse 15 Stansstad SWITZERLAND 06362 | - | | | | | 92,078.89 |
| Account No. | | Promissory note - former stockholder | | | | |
| Hofius, David L 150 Carrier Rd Transfer, PA 16154 | - | | | | | 705.25 |
| Account No. | | Promissory note - former stockholder | | | | |
| Host, Jim 18474 Avon Court Eden Prairie, MN 55346 | - | | | | | 1,138.56 |
| Sheet no. <u>35</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 120,472.12 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Promissory note - former stockholder | | | | |
| Houser, Gordon 4814 Proctor Oaks Ct Sarsota, FL 34233 | - | | | | | 3,328.04 |
| Account No. | | Promissory note - former stockholder | | | | |
| Hudak, Mark 7832 Saddle Creek Trail Sarasota, FL 34241 | - | | | | | 3,189.20 |
| Account No. | | Promissory note - former stockholder | | | | |
| Hughes, Sam 315 Juniper Dr Mountain City, TX 78610 | - | | | | | 36,829.16 |
| Account No. | | Goods and/or services | | | | |
| Iceberg International Trading doo Maksimirска 50A Zagreb CROATIA, 48 01000 | - | | | | | 1,586.12 |
| Account No. | | Goods and/or services | | | | |
| ICIS Chemical Business 360 Park Ave South 12th Floor New York, NY 10010 | - | | | | | 149.00 |
| Sheet no. <u>36</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 45,081.52 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Common carrier | | | | |
| IDUL (Dugan Truck Line) 24800 - 53rd St N Andale, KS 67001 | - | | | | | 4,311.81 |
| Account No. | | Goods and/or services | | | | |
| Imanna Laboratory Inc PO Box 560933 Rockledge, FL 32956-0933 | - | | | | | 1,450.00 |
| Account No. | | Goods and/or services | | | | |
| Industrial & Marine Service In Ave Roberto H Todd #906 Santurce PUERTO RICO 00907-5352 | - | | | | | 41.42 |
| Account No. | | Goods and/or services | | | | |
| Ingels Marin AB Stormyrvagen 21 Taby SWEDEN SE-187 42 | - | | | | | 161.69 |
| Account No. | | Goods and/or services | | | | |
| Inland American Office Mgmt LLC Bldg #8006 14426 Collections Center Dr Chicago, IL 60693 | - | | | | | 99,464.27 |
| Sheet no. <u>37</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 105,429.19 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Innovative Office Solutions LLC PO Box 270107 Minneapolis, MN 55427 | - | | | | | 648.48 |
| Account No. | | Goods and/or services | | | | |
| Intermarine SA Pergamou 27 St and Evas St Glyfada Athens 16675 | - | | | | | 1,508.50 |
| Account No. | | Goods and/or services | | | | |
| Irwin Broh & Associates Inc 1011 East Touhy Ave Des Plaines, IL 60018 | - | | | | | 15,500.00 |
| Account No. | | Goods and/or services | | | | |
| J & J Vizisport Kft Szentendre Dobogokoi ut 2 Szentendre 02000 | - | | | | | 39.24 |
| Account No. | | Goods and/or services | | | | |
| Jacobs Management Corp 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | - | | | | | 646,100.32 |
| Sheet no. <u>38</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 663,796.54 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Jacobs Trading 2900 IDS Center 80 South Eighth St Minneapolis, MN 55402 | - | | | | | 1,000,000.00 |
| Account No. | | Goods and/or services | | | | |
| Jacobs, Irwin 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | - | | | | | 476,900.49 |
| Account No. | | Promissory note - former stockholder | | | | |
| Jarson, Curt 4141 Painters Gap Rd Union Mills, NC 28167 | - | | | | | 10,884.37 |
| Account No. | | Goods and/or services | | | | |
| Jet Products Ltd 191 Melmount Rd Sion Mills, Tyrone IRELAND BT82 9LA | - | | | | | 1,096.58 |
| Account No. | | Deposits | | | | |
| Jicky Marine Center BP 321 Gustavia St Barthelemy cedex 97096 | - | | | | | 22,641.43 |
| Sheet no. <u>39</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 1,511,522.87 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Joel Carlson 6 West Fifth St Ste 700 St Paul, MN 55102 | - | | | | | 6,000.00 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Johnson & Condon 7401 Metro Blvd Ste 600 Minneapolis, MN 55439 | - | | | | | 0.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Johnson, Teresa A 709 Fenwick Close Murfreesboro, TN 37130 | - | | | | | 7,879.35 |
| Account No. | | Warranty litigation | | | | |
| Jones, Francis & Sandy C/o Steven J Marullo Esq 30 Eastbrook Rd - #403 Dedham, MA 02026 | - | | X | X | X | 0.00 |
| Account No. | | Warranty litigation - Fee Share | | | | |
| Jones, Francis & Sandy Alan McDonald - Brunswick Boat 800 S Gay St - Ste 1700 Knoxville, TN 37929 | - | | X | | | 24,291.87 |
| Sheet no. <u>40</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 38,171.22 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| JSC Panavto Co Sushchevsky Val 49 building 2 Moscow RUSSIA 00012-7018 | - | | | | | 6,164.85 |
| Account No. | | Litigation - Notice Only - Various warranty claims in multiple states | | | | |
| Kahn & Associates 55 Public Sq Ste 650 Cleveland, OH 44113 | - | | | | | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Kalina Wills Gisvold & Clark PLLP 6160 Summit Dr No Ste 560 Minneapolis, MN 55430 | - | | | | | 5,918.39 |
| Account No. | | Promissory note - former stockholder | | | | |
| Kapsner, Kevin J 10242 - 153rd St Little Falls, MN 56345 | - | | | | | 9,516.26 |
| Account No. | | Goods and/or services | | | | |
| Keith Greear/Consumer Legal Svcs PC 30928 Ford Rd Garden City, MI 48135 | - | | | | | 3,250.00 |
| Sheet no. <u>41</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 24,849.50 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Knox Marine Consultants Inc 4820 Old Main St #506 Richmond, VA 23231 | - | | | | | 1,323.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Kritter, Mary 16647 Meadowbrooke Lane Minnetonka, MN 55391 | - | | | | | 35,003.02 |
| Account No. | | Litigation - Notice Only - Various warranty claims in multiple states | | | | |
| Krohn & Moss 120 W Madison 10th Fl Chicago, IL 60602 | - | | | | | 0.00 |
| Account No. | | Goods and/or services | | | | |
| KronJyllands Camping and Marine Center A Grenavej 29-31 Randers DENMARK 08900 | - | | | | | 15,025.55 |
| Account No. | | Promissory note - former stockholder | | | | |
| Kull, Marcia 3420 Montgomery Place Virginia Beach, VA 23452 | - | | | | | 47,380.18 |
| Sheet no. <u>42</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 98,731.75 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Kuwait Development and Trading PO Box 707 Shuaikh Industrial Area Jahra Rd Safat KUWAIT 13008 | - | | | | | 823.00 |
| Account No. | | Goods and/or services | | | | |
| La Perseverancia -Centrogar & Marina Cha Calle y Colonia La Mascota 79 Avenida Sur Casa #4 San Salvador EL SALVADOR | - | | | | | 4,323.98 |
| Account No. | | Goods and/or services | | | | |
| Laser Technologies Inc 2500 Lexington Ave South Mendota Heights, MN 55120 | - | | | | | 839.87 |
| Account No. | | Goods and/or services | | | | |
| Lathrop & Gage LC Ste 2800 2345 Grand Boulevard Kansas City, MO 64108-2001 | - | | | | | 25,386.02 |
| Account No. | | Goods and/or services | | | | |
| Law Offices of Cheryl Olesen PC 505 Orleans St Ste 507 Beaumont, TX 77701 | - | | | | | 259.00 |
| Sheet no. <u>43</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 31,631.87 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| Leisure Tech Finland Oy Majavantie 10 Tuusula FINLAND 04320 | - | | | | | 7,990.00 |
| Account No. | | Goods and/or services | | | | |
| Lemerle Bateaux Ave A Briand LE CROISIC FRANCE 44490 | - | | | | | 8,076.79 |
| Account No. | | Goods and/or services | | | | |
| Leonard Street & Deinard PA Ste 2300 150 S Fifth St Minneapolis, MN 55402 | - | | | | | 3,742.50 |
| Account No. | | Goods and/or services | | | | |
| Liebmann Conway Olejniczak & Jerry SC PO Box 23200 Green Bay, WI 54305-3200 | - | | | | | 262.50 |
| Account No. | | Goods and/or services | | | | |
| Lindquist & Vennum PLLP 4200 IDS Center 80 South Eighth St Minneapolis, MN 55402 | - | | | | | 11,904.59 |
| Sheet no. <u>44</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 31,976.38 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Lionel Sawyer & Collins 1700 Bank of America Plaza 300 South Fourth St Las Vegas, NV 89101 | - | | | | | 2,180.43 |
| Account No. | | Common carrier | | | | |
| Little Falls Dray 503 NE 9th Ave Little Falls, MN 56345 | - | | | | | 383.21 |
| Account No. | | Goods and/or services | | | | |
| Littlehampton Marina Ltd Ferry Rd Littlehampton, West Sussex UNITED KINGDOM BN17 5DS | - | | | | | 2,499.00 |
| Account No. | | Goods and/or services | | | | |
| Littler Mendelson PC PO Box 45547 San Francisco, CA 94145-0547 | - | | | | | 11,125.00 |
| Account No. | | Goods and/or services | | | | |
| Lorne Gould 351 Embarcadero Oakland, CA 94606 | - | | | | | 415.00 |
| Sheet no. <u>45</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 16,602.64 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Manchester Companies Inc 80 South 8th St 4700 IDS Center Minneapolis, MN 55402 | - | | | | | 772.37 |
| Account No. | | Deposit | | | | |
| Manuel Mas Mondejar CB El Greco n 8 1A Magalluf-Baleares SPAIN 07181 | - | | | | | 14,265.88 |
| Account No. | | Deposits | | | X | |
| Marin Ekspres Yatcilik Ltd Stl Kalamis Fener cad Celal Bey apt N42 D7 Kalamis Istanbul TURKEU 34720 | - | | | | | 21,281.00 |
| Account No. | | Goods and/or services | | | | |
| Marine Consulting Design & Construction 2017 SE 26 Ave Fort Lauderdale, FL 33316 | - | | | | | 3,378.62 |
| Account No. | | Goods and/or services | | | | |
| Marine Distributors 97 Darley St Mona Vale, New South Wales AUSTRALIA 02103-0000 | - | | | | | 29.25 |
| Sheet no. <u>46</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 39,727.12 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Marine Holdings Pty Ltd T/A Wilmarine T/A Wilmarine 20 Mews Rd Fremantle, Western Australia 06959-0000 | - | | | | | 2,194.26 |
| Account No. | | Goods and/or services | | | | |
| Marine Mart of Mexico 336 A Sector Bahia San Carlos - Sonora MEXICO 85506 | - | | | | | 1,287.25 |
| Account No. | | Goods and/or services | | | | |
| Marine Master Trailers LLC dba Phoenix Trailers PO Box 498 East Jordan, MI 49727 | - | | | | | 18,113.35 |
| Account No. | | Goods and/or services | | | | |
| Marine Plaisance Svc 37 route du Cap-Ferret Grand Piquey LEGE CAP-FERRET FRANCE 33950 | - | | | | | 12,025.40 |
| Account No. | | Goods and/or services | | | | |
| Marine World Distributors Inc Ramallo Industrial Center 300 Ramallo Boulevard #4 Caguas PUERTO RICO 00725 | - | | | | | 3,519.90 |
| Sheet no. <u>47</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>37,140.16</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Markcol Pty Ltd T/F Colmark Unit Trust PO Box 2047 Mandurah DC Mandura AUSTRALIA 06210 | - | | | | | 5,760.22 |
| Account No. | | Goods and/or services | | | | |
| Marsh USA Inc PO Box 1450 NW-1810 Minneapolis, MN 55485-1810 | - | | | | | 29,475.00 |
| Account No. | | Goods and/or services | | | | |
| Marvin Watersport Eiland Jachthaven Winterberging De Muggenward 16 Lathum NETHERLANDS 6988BX | - | | | | | 7,881.60 |
| Account No. | | Goods and/or services | | | | |
| Maslon Edelman Borman Brand LLP 3300 Wells Fargo Center 90 South 7th St Minneapolis, MN 55402-4140 | - | | | | | 244,168.62 |
| Account No. | | Promissory note - former stockholder | | | | |
| Massey, Ingrid 2035 Datura St Sarasota, FL 34239 | - | | | | | 1,111.21 |
| Sheet no. <u>48</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 288,396.65 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Common carrier | | | | |
| MATV (Mats Inc) 940 Aldrin Dr Saint Paul, MN 55121 | - | | | | | 104.80 |
| Account No. | | Goods and/or services | | | | |
| Maymi & Rivera Rotger PSC PO Box 11897 San Juan PR 00918 | - | | | | | 1,873.25 |
| Account No. | | Goods and/or services | | | | |
| McCarter & English LLP Four Gateway Center 100 Mulberry St Newark, NJ 07101-0652 | - | | | | | 53,635.64 |
| Account No. | | Goods and/or services | | | | |
| McLin & Burnsed PA PO Box 491357 Leesburg, FL 34749-1357 | - | | | | | 3,022.62 |
| Account No. | | Goods and/or services | | | | |
| Mecanic Med Le Pln Vieux La Londe, Les Maures FRANCE 83250-0000 | - | | | | | 6,717.81 |
| Sheet no. <u>49</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 65,354.12 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Medtox Laboratories Inc Nw 8939 PO Box 1450 Minneapolis, MN 55485-8939 | - | | | | | 447.70 |
| Account No. | | Goods and/or services | | | | |
| Mega Yachts Ltd 109 Vouliagmenis Ave - Glyfada Athens GREECE 166 74 | - | | | | | 5,106.12 |
| Account No. | | Goods and/or services | | | | |
| Merchant & Gould 3200 IDS Center 80 South Eighth St Minneapolis, MN 55402-2215 | - | | | | | 203,429.72 |
| Account No. | | Promissory note - former stockholder | | | | |
| Merrell, Marsha 7410 Ponce DeLeon St Sarasota, FL 34243 | - | | | | | 1,353.82 |
| Account No. | | Goods and/or services | | | | |
| Message Labs Inc 512 Seventh Ave 6th Floor New York, NY 10018 | - | | | | | 3,800.64 |
| Sheet no. <u>50</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 214,138.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Michael Best & Friedrich LLP 100 East Wisconsin Ave Milwaukee, WI 53202-4108 | - | | | | | 6,394.31 |
| Account No. | | Goods and/or services | | | | |
| Mid-States Express 540 W Galena Blvd Aurora, IL 60506 | - | | | | | 1,487.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Mild, Casey (Donald) 7090 Steward Sharon Rd Hubbard, OH 44425 | - | | | | | 433.12 |
| Account No. | | Goods and/or services | | | | |
| Millennium 3 Marine Ltd 177 Main South Rd Christchurch NEW ZEALAND 55402-2100 | - | | | | | 617.69 |
| Account No. | | Goods and/or services | | | | |
| Minn News ServiceInc 7836 2nd Ave S Bloomington, MN 55420 | - | | | | | 262.50 |
| Sheet no. <u>51</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 9,194.62 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|------------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Minnesota CLE 2550 University Ave W Ste 160-S St Paul, MN 55114 | - | | | | | 995.00 |
| Account No. | | Goods and/or services | | | | |
| Minnesota Shredding LLC 8400 89th Ave No #430 Minneapolis, MN 55445 | - | | | | | 188.50 |
| Account No. | | Deposits | | | | |
| Montazah Water Sports 661 El Horreya Ave Alexandria EGYPT | - | | | | | 10,977.13 |
| Account No. | | Goods and/or services | | | | |
| Montgomery Barnett Brown Read 3200 Energy Ctr 1100 Poydras St New Orleans, LA 70163-3200 | - | | | | | 7,415.73 |
| Account No. | | Stock redemption claim - subordinated | | | | |
| Moore, Jim 7615 Charleston St Bradenton, FL 34201 | - | | | | | 12,720.00 |
| Sheet no. <u>52</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | <u>32,296.36</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Morais Leitao Galvai Teles Soares da Sil Rua Castillo 165 Lisbon, Portugal 1070-050 | - | | | | | 7,709.28 |
| Account No. | | Deposits | | | | |
| Motonautica Graziella Srl Via Giusti 162/164 Calenzano (Firenze) ITALY 50041 | - | | | | | 7,935.30 |
| Account No. | | Deposits | | | | |
| Motores Marinos y Herramientas Ave Lazaro Cardenas #2337 Oeste Colonia Ferrocarril Guadalajara, Jalisco MEXICO 44440 | - | | | | | 7,600.00 |
| Account No. | | Goods and/or services | | | | |
| Mulloy Environmental Serv Inc 3636 Garfield Ave S Minneapolis, MN 55409 | - | | | | | 1,428.75 |
| Account No. | | Promissory note - former stockholder | | | | |
| Murawski, Michael 5 Hickory Lane New Egypt, NJ 08533 | - | | | | | 20,699.72 |
| Sheet no. <u>53</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 45,373.05 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Mustang Marine G/F 146 Pak Sah Wan Sai Kung Kowloon, Hong Kong 55402-2100 | - | | | | | 263.00 |
| Account No. | | Goods and/or services | | | | |
| N&M Transfer Co Inc 630 Muttart Rd Neenah, WI 54956 | - | | | | | 1,584.00 |
| Account No. | | Goods and/or services | | | | |
| Nautica Javier Alcarria SI Poligono Ind El Serrallo Nave 7 GRAO CASTELLON SPAIN 12100 | - | | | | | 13,164.21 |
| Account No. | | Goods and/or services | | | | |
| Nautica Valero SI Can Valero #34 Palma de Mallorca CIF B57515819 Islas Baleares SPAIN 07011 | - | | | | | 356.50 |
| Account No. | | Goods and/or services | | | | |
| Nautilukas LDA Estrada Nacional 378 ao KM 8 Fernao Ferro HUNGARY 2865-022 | - | | | | | 702.21 |
| Sheet no. <u>54</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 16,069.92 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Goods and/or services | | | | |
| Nautilus Marina SRL Via Monte Cadria 127 Fiumicino (Roma) ITALY 00054 | - | | | | | 19,924.74 |
| Account No. | | Goods and/or services | | | | |
| Nautimat 33 Rue R Schuman MARIGNANE FRANCE 13700 | - | | | | | 2,626.76 |
| Account No. | | Goods and/or services | | | | |
| NAVYCAP BP 7 - Zone Portuaire Avignon Nord Le Pontet Cedex FRANCE 84131 | - | | | | | 1,190.70 |
| Account No. | | Goods and/or services | | | | |
| Neal Gerber & Eisenberg LLP Two North La Salle St Chicago, IL 60602-3801 | - | | | | | 4,818.61 |
| Account No. | | Goods and/or services | | | | |
| Nelson, Brian PO Box 22101 Minneapolis, MN 55422-0101 | - | | | | | 73.82 |
| Sheet no. <u>55</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 28,634.63 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Deposit | | | | |
| Neteq Finance Oy Ltd T/A Q Marine Oy Ltd Aurinkotuulenkatu 3 A Helsinki FINLAND 00990 | - | | | | X | 23,410.50 |
| Account No. | | Goods and/or services | | | | |
| Newcastle Marine World Pty Ltd 61 Maitland Rd Mayfield, New South Wales AUSTRALIA 02304-0000 | - | | | | | 680.44 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Nieminen (Hotakai), Gloria Rt 1, Box 139 New York Mills, MN 56567 | - | | | | | 0.00 |
| Account No. | | Dennis Hagstrom 125 S Mill St Fergus Falls, MN 56537 | | | | |
| Representing: Nieminen (Hotakai), Gloria | | | | | | |
| Account No. | | Goods and/or services | | | | |
| NKT Fritid Nilsen Salongasen 7 Sande I Vestfold NORWAY 03070 | - | | | | | 703.59 |
| Sheet no. <u>56</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 24,794.53 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| NMMA Boat Shows-use annual due 33928 Treasury Center Chicago, IL 60604 | - | | | | | 5,427.50 |
| Account No. | | Goods and/or services | | | | |
| Norsk Komfort Trading AS Bjornstadveien 103 Sande, Norway 03070-0000 | - | | | | | 4,149.65 |
| Account No. | | Goods and/or services | | | | |
| Norstan Communications Inc SDS 12-0976 PO Box 86 Minneapolis, MN 55486-0976 | - | | | | | 1,931.04 |
| Account No. | | Goods and/or services | | | | |
| North Sea Boating BVBA Wenduinse Steenweg 8 - 12 Blankenberge BELGIUM 08370 | - | | | | | 82.85 |
| Account No. | | Goods and/or services | | | | |
| Northmarq Corporate Solutions LLC 3500 American Blvd West Minneapolis, MN 55431 | - | | | | | 101,100.00 |
| Sheet no. <u>57</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 112,691.04 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Office Depot Inc(Mpls Office) PO Box 633211 Cincinnati, OH 45263-3211 | - | | | | | 2,016.11 |
| Account No. | | Common carrier | | | | |
| Old Dominion Freight Lines 500 Old Dominion Way Thomasville, NC 27360 | - | | | | | 62.93 |
| Account No. | | Promissory note - former stockholder | | | | |
| Olson, J Curtis 1535 SW Rimrock Dr Madras, OR 97741 | - | | | | | 114,515.16 |
| Account No. | | Goods and/or services | | | | |
| OOO Korund Chapev St 85 Samara RUSSIA 00044-3099 | - | | | | | 212.00 |
| Account No. | | Goods and/or services | | | | |
| Operation Bass 30 Gamble Lane Benton, KY 42025 | - | | | | | 3,261,406.72 |
| Sheet no. <u>58</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 3,378,212.92 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Ortner Boote GMBH Zehenthofstrasse 26 Villach AUSTRIA | - | | | | | 2,917.00 |
| Account No. | | Goods and/or services | | | | |
| Pacific Marine & Motors PTY Lt Corner Old Port Rd & Tapleys Hill Rd Royal Park, South Australia 05014-0000 | - | | | | | 490.19 |
| Account No. | | Promissory note - former stockholder | | | | |
| Paolucci, Brian 139 S Maysville Rd Transfer, PA 16154 | - | | | | | 11,695.53 |
| Account No. | | Potential litigation | | | | |
| Patterson, Richard & Nichole C/o Joe Foerster PO Box 672 Cambridge, MN 55008 | - | | X | X | X | 0.00 |
| Account No. | | Potential litigation | | | | |
| Pearsons Marina (Jim Esposito) 11923 W 800 N Monticello, IN 47960 | - | | X | X | X | 0.00 |
| Sheet no. <u>59</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 15,102.72 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-------------------|
| | | | | | | |
| Account No. | | Notice Only | | | | |
| Pecters Bakery C/o Patrick A Robinson Esq 586 E Main St Bridgewater, NJ 08807 | - | | | | | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Perry International 100 W Monroe Ste 502 Chicago, IL 60603 | - | | | | | 195.00 |
| Account No. | | Goods and/or services | | | | |
| Peters & May USA Inc 1656 Carmen Dr Elk Grove Village, IL 60007 | - | | | | | 142,750.84 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Pfeiff, Mary 505 Church Rd New Bern, NC 28560 | - | | | | | 0.00 |
| Account No. | | Whitley Law Firm 2902-B N Heritage St PO Box 5309 Kinston, NC 28503 | | | | |
| Representing: Pfeiff, Mary | | | | | | |
| Sheet no. <u>60</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>142,945.84</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|------------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Pierz Marine Inc 17021 Comm Park Rd Ste 7 Brainerd, MN 56401 | - | | | | | 3,000.00 |
| Account No. | | Goods and/or services | | | | |
| PJAX Freight Systems 2850 Kramer Rd Gibsonia, PA 15044 | - | | | | | 64.00 |
| Account No. | | Goods and/or services | | | | |
| Premier Corporate Services Inc PO Box 660 West Windsor, NJ 08550-0660 | - | | | | | 2,307.00 |
| Account No. | | Goods and/or services | | | | |
| PricewaterhouseCoopers LLP PO Box 75647 Chicago, IL 60675-5647 | - | | | | | 63,592.00 |
| Account No. | | PricewaterhouseCoopers 225 S 6th St Ste 1400 Minneapolis, MN 55402 | | | | |
| Representing: PricewaterhouseCoopers LLP | | | | | | |
| Sheet no. <u>61</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | <u>68,963.00</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| ProNet Information System Inc PO Box 1257 161 Crestwick Rd Ramseur, NC 27316 | - | | | | | 7,446.25 |
| Account No. | | Goods and/or services | | | | |
| Qlik Tech Inc Lockbox PO Box 65990 Charlotte, NC 28265-0990 | - | | | | | 5,439.81 |
| Account No. | | Stock redemption claims-subordinated | | | | |
| Quibell, Michael T 118 Cochrane Dr Cadillac, MI 49601 | - | | | | | 915.44 |
| Account No. | | Goods and/or services | | | | |
| Qwest PO Box 91154 Seattle, WA 98111-9254 | - | | | | | 61.76 |
| Account No. | | Goods and/or services | | | | |
| R Marine Singapore Pte Ltd #02-04 One 15 Marina Club 11 Cove Dr Singapore 98497 | - | | | | | 353.00 |
| Sheet no. <u>62</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 14,216.26 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| R&L Carriers Inc 600 Gillam Rd Wilmington, OH 45177 | - | | | | | 9,021.00 |
| Account No. | | Goods and/or services | | | | |
| R&R Marine Inc 12827 Chestnut Blvd Shakopee, MN 55379 | - | | | | | 1,631.11 |
| Account No. | | Goods and/or services | | | | |
| R&S Angola Rua Conego Manuel Das Neves43 PO Box 3773 Luanda ANGOLA | - | | | | | 429.55 |
| Account No. | | Goods and/or services | | | | |
| Random Lengths Publications Inc PO Box 867 Eugene, OR 97440-0867 | - | | | | | 345.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Reid, Tim 1006 NE 4th St Williston, FL 32696 | - | | | | | 2,391.60 |
| Sheet no. <u>63</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 13,818.26 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Common carrier | | | | |
| REIM (Reimer Express) PO Box 875 WINNIPEG CANADA MB R3C 2S5 | - | | | | | 100.65 |
| Account No. | | Goods and/or services | | | | |
| Representaciones Marinas de El Salvador Ave el Pepeto Norte #18 Frente a Price Smart Sta Elena Antiguo Cuscatlan, La Libertad | - | | | | | 995.75 |
| Account No. | | Goods and/or services | | | | |
| Retail Maintenance Service Inc 2200 South St Racine, WI 53404 | - | | | | | 1,105.00 |
| Account No. | | Deposits | | | | |
| Rhin-Marine IIE Du Rhin BEISHEIM FRANCE 68600 | - | | | | | 10,596.55 |
| Account No. | | Deposits | | | | |
| Rich Marine Center CA Marina Americo Vespucio Local #1 Complejo el Morro Puerto la Cruz Puerto la Cruz, Anzoategui VENEZUELA | - | | | | | 19,075.00 |
| Sheet no. <u>64</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>31,872.95</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|------------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Risbjerg Marine Marienlystvej 10 Silkeborg DENMARK 08600 | - | | | | | 310.00 |
| Account No. | | Goods and/or services | | | | |
| Roadway Express Inc 1077 George Blvd Akron, OH 44309 | - | | | | | 56,716.00 |
| Account No. | | Promissory note - former stockholder | | | | |
| Rodgers, Richie 3407 Picadilly Lane Panama City, FL 32405 | - | | | | | 788.36 |
| Account No. | | Goods and/or services | | | | |
| Rodins Marin AB Herrestads Ind Omr Box 759 UDDEVALLA SWEDEN 451 75 | - | | | | | 3,019.10 |
| Account No. | | Goods and/or services | | | | |
| Rodney Heare Jr 904 Greenhurst Roanoke, VA 24012 | - | | | | | 1,675.00 |
| Sheet no. <u>65</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | <u>62,508.46</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|------------------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Rohlig Deutschland GMBH & Co AM Sandtorkai 39-41 Postfach 11 06 68 20406 Hamburg, Germany | - | | | | | 20,899.88 |
| Account No. | | Goods and/or services | | | | |
| RSM McGladrey Inc 801 Nicollet Ave Ste 1300 Minneapolis, MN 55402-2505 | - | | | | | 1,403.00 |
| Account No. | | Goods and/or services | | | | |
| Rumberger Kirk & Caldwell Accounting Office PO Box 1873 Orlando, FL 32802 | - | | | | | 465.19 |
| Account No. | | Deposits | | | | |
| Sadimco Estrada da Rasca n 18 - 20 Se bal PORTGUAL 2900-579 | - | | | | | 10,943.45 |
| Account No. | | Goods and/or services | | | | |
| Saehan Saro Co Ltd 596-26 Janghang-Dong Ilsan-Gu Gyeonggi-Do Goyang City CHINA 411-834 | - | | | | | 600.00 |
| Sheet no. <u>66</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | <u>34,311.52</u> | |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Common carrier | | | | |
| SAIA PO Box 730532 Dallas, TX 75373 | - | | | | | 68.10 |
| Account No. | | Promissory note - former stockholder | | | | |
| Samuelson, Dean A 15908D Village Green Dr Mill Creek, WA 98012 | - | | | | | 181,834.88 |
| Account No. | | Goods and/or services | | | | |
| SARL Idem Bp 4120 Marigot ST MARTIN 97065 | - | | | | | 1,786.00 |
| Account No. | | Goods and/or services | | | | |
| Savoie Marine 1359 route d'Alberville St Jorioz FRANCE 74410 | - | | | | | 12,546.80 |
| Account No. | | Promissory note - former stockholder | | | | |
| Schad, Bart 633 River Rd Lakeview, AR 72642 | - | | | | | 28,106.76 |
| Sheet no. <u>67</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 224,342.54 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | E | D | |
| Account No. | | Workers compensation - Notice Only | | | | |
| Schmitz, Daniel L PO Box 162 New York Mills, MN 56567 | - | | | | | 0.00 |
| Account No. | | Jana Austad 514 America Ave PO Box 880 Bemidji, MN 56619 | | | | |
| Representing: Schmitz, Daniel L | | | | | | |
| Account No. | | Workers compensation - Notice Only | | | | |
| Schmitz, Richard Rt 1, Box 184 Wadena, MN 56482 | - | | | | | 0.00 |
| Account No. | | Maline & Atchison 3300 Edinborough Way Ste 550 Minneapolis, MN 55435 | | | | |
| Representing: Schmitz, Richard | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Sea Go Yacht Co Ltd Rm 907B New Town Center No 83 Lou Shan Guan Rd Shanghai CHINA 00020-0336 | - | | | | | 4,913.00 |
| Sheet no. <u>68</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 4,913.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Deposits | | | | |
| Seaway Srl Porto Turistico di Lavagna Box 11 Lavagna-Genoa ITALY 16033 | - | | | | | 59,234.26 |
| Account No. | | Goods and/or services | | | | |
| SEBAS Marine AS Bakkestumpen 2 Gjovik NORWAY 02816 | - | | | | | 3,449.20 |
| Account No. | | Promissory note - former stockholder | | | | |
| Shamery, David 3700 Black Creek Dr Hudsonville, MI 49426 | - | | | | | 2,104.21 |
| Account No. | | Goods and/or services | | | | |
| Shanghai EverPeace Aquatic Sports Appara Rm 802 255 Reeco Tower Wubao Rd Shanghai CHINA 00020-1101 | - | | | | | 673.00 |
| Account No. | | Goods and/or services | | | | |
| Shepherds (Windermere) Ltd Windermere Marina Village Bowness on Windermere Cumbria UNITED KINGDM LA23 3JQ | - | | | | | 5,690.53 |
| Sheet no. <u>69</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 71,151.20 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Shipshape A/S Rungsted Havn 1 Rungsted Kyst DENMARK DK-2960 | - | | | | | 14,119.81 |
| Account No. | | Promissory note - former stockholder | | | | |
| Sidi, Shiraz 6308 Windcrest Dr #2826 Plano, TX 75024 | - | | | | | 10,851.24 |
| Account No. | | Goods and/or services | | | | |
| Siemens Product Lifecycle Mgmt Software PO Box 502825 St Louis, MO 63150-2825 | - | | | | | 336.83 |
| Account No. | | Promissory note - former stockholder | | | | |
| Slettom, Joyce 303 NW 7th St Little Falls, Mn 56345 | - | | | | | 2,642.15 |
| Account No. | | Promissory note - former stockholder | | | | |
| Smith, Jason 325 Powell Gr Rd Lebanon, TN 37090 | - | | | | | 1,222.19 |
| Sheet no. <u>70</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 29,172.22 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Sorenstam Al Ghusais Industrial Area Po Box 97075 Dubai Vae | - | | | | | 8,428.56 |
| Account No. | | Common carrier | | | | |
| Southeastern Freight Lines 420 Davega Rd Lexington, SC 29073 | - | | | | | 1,797.24 |
| Account No. | | Goods and/or services | | | | |
| Sport Marine Ltd 47 Artist Valaoritis St Lemesos CYPRUS 03020 | - | | | | | 3,905.12 |
| Account No. | | Goods and/or services | | | | |
| Sports Service Pitrot - Route de l'Ocean Lacanau FRANCE 33680 | - | | | | | 8,591.52 |
| Account No. | | Deposits | | | | |
| Sportsfishing Boats Australia P/L 105 Batt St Penrith, New South Wales AUSTRALIA 02750-0000 | - | | | | | 6,980.00 |
| Sheet no. <u>71</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 29,702.44 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Springwood Marine Pty Ltd 3445 Pacific Highway Springwood QLD, Australia 04127-0000 | - | | | | | 10,496.66 |
| Account No. | | Goods and/or services | | | | |
| Sprint PO Box 219100 Kansas City, MO 64121-9100 | - | | | | | 1,188.93 |
| Account No. | | Goods and/or services | | | | |
| SSA Cooper LLC PO Box 409249 Atlanta, GA 30384-9249 | - | | | | | 600.00 |
| Account No. | | Goods and/or services | | | | |
| St Paul Stamp Works Inc 1078 Headquarters Park Dr Fenton, MO 63026 | - | | | | | 250.00 |
| Account No. | | Goods and/or services | | | | |
| Statistical Surveys Inc PO Box 88004 1693 Sutherland Dr SE Grand Rapids, MI 49518 | - | | | | | 23,375.00 |
| Sheet no. <u>72</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 35,910.59 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Promissory note - former stockholder | | | | |
| Stoerzinger, Sheila 36686 Northern Dr Cushing, MN 56443 | - | | | | | 3,522.87 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Stokes, Marvin PO Box 33 Bertha, MN 56437 | - | | | | | 0.00 |
| Account No. | | Steven Drummond 912 Broadway PO Box 963 Alexandria, MN 56308 | | | | |
| Representing: Stokes, Marvin | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Stout Risius Ross Inc 32255 Northwestern Hwy Ste 201 Farmington Hills, MI 48334-1574 | - | | | | | 11,006.64 |
| Account No. | | Deposits | | | | |
| Strand Marine & Auto Systems Ltd Valdor Buildings Traq Is-Sebh Qormi MALTA QRM 05 | - | | | | | 3,438.32 |
| Sheet no. <u>73</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 17,967.83 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Promissory note - former stockholder | | | | |
| Sullivan, George 101 Tanasi View Place Loudon, TN 37774 | - | | | | | 61,707.76 |
| Account No. | | Goods and/or services | | | | |
| Tahiti-Sport SA PO Box 62 ZI de Fare-Ute Papeete TAHITI 98713 | - | | | | | 408.88 |
| Account No. | | Goods and/or services | | | | |
| Take It To Eleven 2617 East Hennepin Ave Minneapolis, MN 55413 | - | | | | | 2,940.48 |
| Account No. | | Goods and/or services | | | | |
| Tarlin Aylin Erlap Ulusallegemenlik CAD #24A Marmaris-Mugla TURKEY 48700 | - | | | | | 5,638.00 |
| Account No. | | Common carrier | | | | |
| TAXA (Tax Air Freight) 5975 Howell Ave Milwaukee, WI 53207 | - | | | | | 94.44 |
| Sheet no. <u>74</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 70,789.56 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Reclamation claim | | | | |
| Taylor Made Group Inc Jeffrey A Cooper Esq 5 Becker Farm Rd Roseland, NJ 07068 | - | | | | X | 212,784.63 |
| Account No. | | Goods and/or services | | | | |
| Team Nine SAL Chiha Bldg PO BOX 797 Central Square Jounieh LEBANON | - | | | | | 50.79 |
| Account No. | | Goods and/or services | | | | |
| Tech Nautic rue de la Trinquette Za des Minimes La Rochelle FRANCE 17000 | - | | | | | 12,856.97 |
| Account No. | | Goods and/or services | | | | |
| Tecno Pesca CA Av Salvador Feo la Cruz galpon No 180-A Entrada Urb Las Quintasde Naguanagua Valencia VENEZUELA 02005 | - | | | | | 5,809.95 |
| Account No. | | Common carrier | | | | |
| Tennessee Trucking PO Box 100986 Nashville, TN 37224 | - | | | | | 1,698.04 |
| Sheet no. <u>75</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 233,200.38 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Promissory note - former stockholder | | | | |
| Teply, Jan 504 Day Star Court Cranberry, PA 16066 | - | | | | | 36,823.76 |
| Account No. | | Goods and/or services | | | | |
| Terrace Boating and Leisure Centre Pty L 23 Pacific Highway Heatherbrae, New South Wales AUSTRALIA 02324-0000 | - | | | | | 12,772.05 |
| Account No. | | Goods and/or services | | | | |
| The Republik 211 Rigsbee Ave Durham, NC 27701 | - | | | | | 16,357.04 |
| Account No. | | Goods and/or services | | | | |
| Thomson Reuters Inc Property Tax Services 39669 Treasury Center Blvd Chicago, IL 60694-3300 | - | | | | | 602.00 |
| Account No. | | Goods and/or services | | | | |
| Time Warner Telecom PO Box 172567 Denver, CO 80217-2567 | - | | | | | 1,467.77 |
| Sheet no. <u>76</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 68,022.62 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|------------------|
| | | | T | I | D | |
| Account No. | | Goods and/or services | | | | |
| TL Harvey Ltd Whitworth Close West Midlands, Darlaston UNITED KINGDOM WS108LJ | - | | | | | 539.26 |
| Account No. | | Goods and/or services | | | | |
| Tonkon Torp LLP 1600 Pioneer Tower 888 SW Fith Ave Portland, OR 97204 | - | | | | | 10,963.90 |
| Account No. | | Goods and/or services | | | | |
| Torque Marine Ltd 7 Fredrick St PO Box 318 Wanaka NEW ZEALAND | - | | | | | 680.95 |
| Account No. | | Goods and/or services | | | | |
| Transporte y Equipo SA Apartado 819-09669 Panama City PANAMA 55402-2100 | - | | | | | 1,007.80 |
| Account No. | | Goods and/or services | | | | |
| Tranzact Technologies Inc 360 West Butterfield Rd Ste 400 Elmhurst, IL 60126 | - | | | | | 24,556.57 |
| Sheet no. <u>77</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | <u>37,748.48</u> |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | I | D | |
| Account No. | | Promissory note - former stockholder | | | | |
| Travis, David 6102 Verna Bethany Myakka City, FL 34251 | - | | | | | 6,295.89 |
| Account No. | | Promissory note - former stockholder | | | | |
| Travis, Karen 6102 Verna Bethany Myakka City, FL 34251 | - | | | | | 2,201.80 |
| Account No. | | Reclamation claim | | | | |
| Trend Marine Products Ltd RC Thatcher Great Yarmouth NR29 5BG UNITED KINGD | - | | | X | | 64,703.84 |
| Account No. | | Reclamation claim | | | | |
| Tri Vantage LLC Kenneth Ladenschlager Esq 1065 E Morehead St Charlotte, NC 28204 | - | | | X | | Unknown |
| Account No. | | Goods and/or services | | | | |
| Triangel Bat AS Postboks 1015 STJORDAL NORWAYY 07508 | - | | | | | 1,144.00 |
| Sheet no. <u>78</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 74,345.53 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Product liability litigation | | | | |
| Trumpower, Paul c/o John H Ruiz 5040 NW 7th St - Penthouse Miami, FL 33126 | - | | X | X | X | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Twin West Reporting LLC 326 South BRdway #218 Wayzata, MN 55391 | - | | | | | 848.42 |
| Account No. | | Goods and/or services | | | | |
| Ultimate Software Group Inc 2000 Ultimate Way Weston, FL 33326 | - | | | | | 18,380.00 |
| Account No. | | Goods and/or services | | | | |
| United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577 | - | | | | | 1,216.89 |
| Account No. | | Goods and/or services | | | | |
| United Watercraft Inc Periferico sur 336 Col Bellavista Del Alvaro Obregon Mexico DF 01140 | - | | | | | 100.60 |
| Sheet no. <u>79</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 20,545.91 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Univers Motors Boulevard de la Corniche (Ain Diab) Casablanca Casablanca MOROCCO | - | | | | | 1,357.96 |
| Account No. | | Goods and/or services | | | | |
| UPS Canada PO Box 2127 CRO Halifax, NS B3J 3B7 | - | | | | | 223.98 |
| Account No. | | Common carrier | | | | |
| UPS Freight 28013 Network PI Chicago, IL 60673 | - | | | | | 463.53 |
| Account No. | | Goods and/or services | | | | |
| UPS Supply Chain Solutions Inc 28013 Network Place Chicago, IL 60673-1280 | - | | | | | 190.70 |
| Account No. | | Goods and/or services | | | | |
| UPS-Custom Brokerage Inc 28013 Network Place Chicago, IL 60673-1280 | - | | | | | 469.05 |
| Sheet no. <u>80</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 2,705.22 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| USF Holland Inc 750 E 40th St Holland, MI 49423 | - | | | | | 49,697.00 |
| Account No. | | Goods and/or services | | | | |
| USIS Commercial Services Inc Dept No 130 PO Box 21228 Tulsa, OK 74121-1228 | - | | | | | 712.63 |
| Account No. | | Goods and/or services | | | | |
| Vamvas Bros & Co Oe-Aquacraft Mesogeion 533 Agia Paraskevi Athens GREECE 15343 | - | | | | | 2,054.78 |
| Account No. | | Goods and/or services | | | | |
| Varnum Riddering Schmidt Howle Bridgewater Place PO Box 352 Grand Rapids, MI 49501-0352 | - | | | | | 167,437.34 |
| Account No. | | Goods and/or services | | | | |
| VEC Technology LLC 639 Keystone Rd Greenville, PA 16125 | - | | | | | 60,883.41 |
| Sheet no. <u>81</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 280,785.16 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | | | | |
| Account No. | | Goods and/or services | | | | |
| Vedder Price Kaufman & Kammholz 222 North La Salle St Chicago, IL 60601-1003 | - | | | | | 250.00 |
| Account No. | | Common carrier | | | | |
| Vitran Express Inc/PJAX Express 2850 Kramer Rd Gibsonia, PA 15044 | - | | | | | 2,398.00 |
| Account No. | | Potential litigation | X | X | X | |
| Vold, Elizabeth C/o L Michael Hall 1010 W St Germain - Ste 100 Saint Cloud, MN 56301 | - | | | | | 0.00 |
| Account No. | | Workers compensation - Notice Only | | | | |
| Wallace, Scott A 28433 - 480th Ave Henning, MN 56551 | - | | | | | 0.00 |
| Account No. | | Thomas Beedem 735 Northstar W 625 Marquette Ave Minneapolis, MN 55402 | | | | |
| Representing: Wallace, Scott A | | | | | | |
| Sheet no. <u>82</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 2,648.00 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Wallenius Wilhelmsen Logistics LLC 188 BRdway Woodcliff Lake, NJ 07677 | - | | | | | 178,309.68 |
| Account No. | | Goods and/or services | | | | |
| Wanaka Marine LTD 54 Anderson Rd Lake Wanaka, Otago NEW ZEALAND | - | | | | | 3,800.66 |
| Account No. | | Goods and/or services | | | | |
| Wassersport Und Freizeitzentrum Kreusch AM Yachthafen Schweich GERMANY 54338 | - | | | | | 8,308.65 |
| Account No. | | Potential litigation | | | | |
| Watters, Bruce 11 Yellowstone Bluffs Rd Park City, MT 59063 | - | | X | X | X | 0.00 |
| Account No. | | Goods and/or services | | | | |
| Webbe Marine Sutherland PTY LTD 539 Princes Highway Kirrawee Sydney, New South Wales AUSTRALIA 02232 | - | | | | | 655.28 |
| Sheet no. <u>83</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 191,074.27 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE DEBTOR H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|------------------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Weil Gotshal & Manges LLP 767 Fifth Ave New York, NY 10153-0119 | - | | | | | 75,941.45 |
| Account No. | | Goods and/or services | | | | |
| Wells Fargo Credit Card Payment Remittance Center PO Box 6426 Carol Stream, IL 60197-6426 | - | | | | | 311.18 |
| Account No. | | Goods and/or services | | | | |
| Westline Projects "SIA" Lacple a iela 13-48 Riga LATVIA LV-1010 | - | | | | | 25,935.93 |
| Account No. | | Promissory note - former stockholder | | | | |
| Whittaker, Elizabeth 1378 Dunsmore Dr Waconia, MN 55387 | - | | | | | 1,001.84 |
| Account No. | | Goods and/or services | | | | |
| Wholesale Marine Australia Gold Coast Marine Precinct 1/1 Waterways Dr Coomera, Queensland 04209-0000 | - | | | | | 220.00 |
| Sheet no. <u>84</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 103,410.40 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Whyte Hirschboeck Dudek SC 555 E Wells St Ste 1900 Milwaukee, WI 53202-3819 | - | | | | | 2,282.00 |
| Account No. | | Goods and/or services | | | | |
| Wik Marine AB Maltargatan 19 Uppsala SWEDEN 753 18 | - | | | | | 58.00 |
| Account No. | | Goods and/or services | | | | |
| William D McCririe 317 West Main St Brighton, MI 48116-1525 | - | | | | | 437.00 |
| Account No. | | Common carrier | | | | |
| Wilson Trucking Company 137 Wilson Blvd Fishersville, VA 22939 | - | | | | | 7,141.16 |
| Account No. | | Goods and/or services | | | | |
| Winthrop & Weinstine PA 225 South 6th St Ste 3500 Minneapolis, MN 55402-4629 | - | | | | | 150,591.47 |
| Sheet no. <u>85</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 160,509.63 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Promissory note - former stockholder | | | | |
| Wischmann, Merton 11851 Zebulon Shores Dr Little Falls, MN 56345 | - | | | | | 11,569.48 |
| Account No. | | Goods and/or services | | | | |
| Wisconsin Lemon Aid LLC Trust Acct N27 W23957 Paul Rd #206 West Wind Office Center Pewaukee, WI 53072 | - | | | | | 5,375.00 |
| Account No. | | Goods and/or services | | | | |
| Womble Carlyle Sandridge & Rice PO Box 601879 Charlotte, NC 28260-1879 | - | | | | | 10,901.90 |
| Account No. | | Goods and/or services | | | | |
| World Marine Logistics Route de Tetouan Ceuta Km 25 BP 221 M'DIQ MOROCCO 93200 | - | | | | | 24,401.41 |
| Account No. | | Goods and/or services | | | | |
| Wyld About Boats 27 Gateway Dr Labrador, Queensland AUSTRALIA 04215 | - | | | | | 2,767.53 |
| Sheet no. <u>86</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 55,015.32 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|----------------------------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Xylem Group LLC PO Box 888387 Atlanta, GA 30356 | - | | | | | 155.67 |
| Account No. | | Goods and/or services | | | | |
| Yachtcancuncom SA de CV Carretera Cancun Aeropuerto KM 145 Cancun MEXICO 77500 | - | | | | | 280.32 |
| Account No. | | Goods and/or services | | | | |
| Yachting 25 5 route de Lyon 5 BEURE FRANCE 25720 | - | | | | | 835.50 |
| Account No. | | Goods and/or services | | | | |
| Yachting Boat Zone technique du port LE CAP D' AGDE FRANCE 34300 | - | | | | | 3,661.42 |
| Account No. | | Goods and/or services | | | | |
| Yachting Russia LTD Vyborskoye shosse 362 St Petersburg RUSSIA 00019-4362 | - | | | | | 2,098.39 |
| Sheet no. <u>87</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | Subtotal (Total of this page) | | | 7,031.30 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODE H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--------------------------|---|------------|--------------|----------|-----------------|
| | | | T | D | E | |
| Account No. | | Goods and/or services | | | | |
| Yeoward Boatyards Island St Salcombe Devon UNITED KINGDOM TQ8 8DP | - | | | | | 2,689.55 |
| Account No. | | Deposits | | | | |
| Yugo Misr Trade 33 Mostafa El Nahas St Nasr City Cairo EGYPT 55402-2100 | - | | | | | 278,806.65 |
| Account No. | | Deposits | | | | |
| Zaggas Eft & Anast OE Agiou Stefanou 3 Thessaloniki GREECE 56210 | - | | | | | 38,594.00 |
| Account No. | | | | | | |
| Account No. | | | | | | |
| Sheet no. <u>88</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | Subtotal (Total of this page) | | | | 320,090.20 |
| | | Total (Report on Summary of Schedules) | | | | 11,902,050.89 |

In re

Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| 3M 3M Cter Bldg 223-1N-13 St Paul, MN 55144-1000 | Variety of insurance carriers - Variety of policies w/premiums, including State of FL assessments eff 10/1 each year |
| 3M 3M Center Building 223-06-N-01 Saint Paul, MN 55144 | Price Protection agreement |
| AAA Cooper Transportation 1751 Kinsey Rd Dothan, AL 36303 | Supply Agreement |
| ABF Freight System Inc PO Box 10048 Fort Smith, AR 72917-0048 | LTL Carrier Contract Transportation Agreement |
| ACE One Beaver Valley Rd Ste 4E Wilmington, DE 19803 | Contract Amendment 1 |
| ACT Fastening Solutions 245 Suffolk Lane Gardner, MA 01440 | General & Product Liability (MGL) Policy No N01891741001; Quota Share Policy No N01891753001 (tied to Chubb bumpershoot policy above); Part of 70,000,000 (related to Chubb policy above) Policy No N01891765001 |
| AFCO Premium Credit, LLC One S 443 Summit Ave Ste 304A Villa Park, IL 60181 | Purchase Order - Master Terms & Conditions; Confidentiality Agreement |
| AICCO Inc 80 Pine St - 6th Fl PO Box 9045 New York, NY 10005 | Insurance premium financing - Property |
| AIG 70 Pine St New York, NY 10270 | Insurance premium financing - MGL/Excess; FINPRO; Property |
| Alcan Composites a division of Alcan Pro 108 Fairway Court Northvale, NJ 07647 | Insurance payment agreemetcn WC |
| | Letter of Agreement |

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Alvan Motor Freight Inc 3600 Alvan Rd Kalamazoo, MI 49001 | LTL Carrier Contract Transportation Agreement |
| American Home 70 Pine St New York, NY 10270 | Auto liability insurance; Work comp |
| American International Special 70 Pine St New York, NY 10270 | Excess insurance |
| American Suzuki Motor Corporation 3251 E Imperial Hwy Brea, CA 92821 | 2009 MY Engine Supply Agreement |
| Arcteck Inc 11 Candac Valley Dr AURORA ONTARIO L4G 6W7 | License Agreement |
| Averitt Express Inc 1415 Neal St Cookeville, TN 38502-3166 | LTL Carrier Contract Transportation Agreement |
| AVI Systems 9675 W 76th St Ste 200 Eden Prairie, MN 55344 | Annual Maintenance BOD Room \$3500 |
| Bank of America NA 1355 Windward Concourse Alpharetta, GA 30005 | Amendment No 1 to Marine Repurchase Agreement |
| Bank of America NA 1355 Windward Concourse Alpharetta, GA 30005 | Marine Repurchase Agreement |
| Black Box 5101 Shady Oak Rd S Hopkins, MN 55343 | Telephone Maintenance; 3YR contract |
| Blow Molded Specialities Inc 222 Bronder Dr Foley, MN 56329 | Supply Agreement |
| Boat Dealers' Alliance Inc 314 Flanders Rd Ste 2B East Lyme, CT 06333 | Strategic Alliance Agreement |
| BRP US Inc 10101 Science Dr Sturtevant, WI 53177 | 2009 MY Engine Supply Agreement |

Sheet 1 of 12 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Brunswick Corporation 1 No Field Ct Lake Forest, IL 60045-4811 | Stock Purchase Agreement - Hatteras; Stock Purchase Agreement - Aluminum |
| Bucci Investment Corporation 202-1669 W 3rd Ave Vancouver BC CANADA V6J1K1 | Indmenity Agreement Breakwater Marine; Lease 11/07/08 |
| Campagnie Generale De Location D'Equipe 69 Ave de Flandre 59708 MARCQ EN BAROEUL FRANCE | Collaboration Contract |
| Carlson, Joel 6 W 5th St St Paul, MN 55102 | Consulting Agreement |
| Celtic Leasing Corp 4 Park Plaza Ste 300 Irvine, CA 92617 | Lease Schedule No 3 Lease # CML-0943A |
| Central Freight Lines 5601 W Waco Dr Waco, TX 76710 | Common carrier |
| Central Parking System 81 S 9th St Ste 445 Minneapolis, MN 55402 | Parking Agreement |
| Central Transport Internationa 12225 Stephens Rd Warren, MI 48089 | Common carrier |
| Cequent Electrical Products Inc 101 Spires Parkway Tekonsha, MI 49092 | Supply Agreement |
| Cequent Trailer Products Inc 1050 Indianhead Dr Mosinee, WI 54455-0008 | Supply Agreement |
| China Mfg Sourcing Agency Mike Marcotte 4249 Dupont Ave N Minneapolis, MN 55412 | Independent contractor agreement |
| Chubb 15 Mountain View Rd Warren, NJ 07059 | Excess (3rd Layer to Chubb policy above) Policy No 7321367; Bumbershoot (1st Layer) Policy No 7321366; International package |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|---|
| CNA 333 S Wabash Ave, 37S Chicago, IL 60604 | International Package general liability, auto liability, employer's liability, property and fidelity Policy No PST 295889098; E-Commerce/Data Privacy Policy No. 287337432 |
| Con-Way Inc 2211 Old Earhart Rd Ste 100 Ann Arbor, MI 48105 | Common carrier |
| Crawford and Company PO Box 404325 Atlanta, GA 30384-4325 | Insurance TPA claim services |
| CS Stars LLC 500 W Monroe St Chicago, IL 60661 | Insurance RMIS services/support |
| Dayton Freight Lines Inc 6450 Poe Ave Dayton, OH 45414 | LTL Carrier Contract Transportation Agreement |
| Dedicated Systems Inc 3700 Dutchman Rd Green Bay, WI 54311 | LTL Carrier Contract Transportation Agreement |
| Defined Contribution Advisors Hopkins Office Ctr 33 - 10th Ave S - Ste 375 Hopkins, MN 55343 | Consulting Contract for 401k/ Profit Sharing Plan(s) |
| Deloitte Tax LLP 400 One Financial Plaza 120 S 6th St Minneapolis, Mn 55402 | Engagement Ltr; Addendum to Engagement Ltr of 9/20/07 |
| Eighth Street Tower Corporation 3450 ISD Ctr 80 S 8th St Minneapolis, MN 55402 | Office Lease; First Amendment to Lease; Storage Lease |
| Estes Express Lines 3901 W Broad St Richmond, VA 23230 | Common carrier |
| EZ Loader Boat Trailers Inc and its subs 6533 Hwy 126 N Midway, AR 72651 | Supply Agreement |
| Fireboy-Xintex Inc PO Box 152 Grand Rapids, MI 49501-0152 | Supply Agreement |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| FM Global PO Box 7500 Johnston, RI 02919 | Property insurance policy No. FS051; Property Policy No FS009 |
| Gallagher Bassett Services Inc Tw Pierce Pl Itasca, IL 60143-3141 | Insurance TPA claim services |
| GE Capital Solutions 44 OI Ridgebury Rd Danbury, CT 06810 | Lease Equipment - Lease #8392788001 |
| GE Comm Dist Finance ApS Park Allee 295 2605 Brondby, Denmark | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance BV Bankroshof 3, NL-1183 NP Amstelveen The Netherlands | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance Corp 5595 Trillium Blvd Hoffman Estates, IL 60192 | Vendor Agreement; Amendment to Vendor Agreement; Second Amendment to Vendor Agreement; Limited Guaranty of Dealer (D'Anna Yacht Sales) with GE Commercial Distribution Finance Corp. |
| GE Comm Dist Finance Corp AB Solna Strandvag 98 17175 Stockholm, Sweden | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance Europe Ltd Dashwood House, 5 Dashwood Land Rd Addelston, UK Surrey KT15 2NY | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance GmbH Daniel Goldbach, StraBe 19 40880 Ratingen GERMANY | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance Oy Kuortaneenkatu 2 00510 Helsinki FINLAND | Genmar CDF Master Factoring Agreement |
| GE Comm Dist Finance SAa 10, rue de l'Aspirant 92532 Levallois Perret PARIS | Genmar CDF Master Factoring Agreement |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| GE Commercial Distribution Fin 1290 Central Pkwy W Ste 1000 Mississauga ONTARIO L5C 4R3 | Limited guarantee dated 03/05/09 |
| General Electric Capital Corp 1961 Hirst Dr Moberly, MO 65270 | Lease |
| Great American One Waterside Crossing Windsor, CT 06095 | Special risk |
| Great Plains Microsoft Dynamics One Microsoft Way Redmond, WA 98052 | Software Maintenance License Agreement |
| GSSC d/b/a Magnum Venus Products 5148 - 113th Ave N Clearwater, FL 33760 | Agreement |
| Hartford Compliance Dept 2 Park Ave, 5th Floor New York, NY 10016 | Crime insurance policy # 00 FA 0246812 08; Crime Policy No 00 FA 0246812 07; Excess - Director & Officers Side A DIC insurance policy no. 00JR025412308; Excess Fiduciary insurance policy no. 00PE025412208 |
| Illinois National Ins Co - AIG 70 Pine St New York, NY 10270 | Work Comp; Work Comp - MN Policy No WC 3621293; Work Comp - MI & WI Policy No WC 3621296 |
| ING/ ReliaStar 100 Washington Ave S Ste 1700 Minneapolis, MN 55421 | Fully insured life, voluntary supplemental life, dependent life and Long Term Disability benefits. Policy #65567-8 |
| Inland Plywood Company 375 Cass Ave Pontiac, MI 48342 | Supply Agreement |
| Ins Company State of PA Member Co of AIG 70 Pine St New York, NY 10270 | Work Comp - Oregon Policy No WC 3621297 |
| Insurance Co of North America 1 Beaver Valley Rd Ste 4E Wilmington, DE 19803 | Marine general liability; Marine Excess; Bumbershoot (Quota Share) |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Interplastic Corporation 1225 Willow Lake Blvd Attn: Robert A DeRoma St Paul, MN 55110-5145 | Supply Agreement w/Interplastics Corp |
| Interplastic Corporation 1225 Willow Lake Blvd St Paul, MN 55110-5145 | Supply Agreement |
| ITT Industries Cape Ann Industrial Park Gloucester, MA 01930 | Supply Agreement |
| ITW SprayCore a division of Illinois Too 11701 - 56th Court N Clearwater, FL 33760 | Supply Agreement |
| Jacobs Management Corp 2900 IDS Ctr 80 S 8th St Minneapolis, MN 55402 | Amended & Restated Mgmt Agreement |
| Jacobs Trading LLC 13505 Industrial Park Blvd Plymouth, MN 55441 | Promissory Note & Revolving Credit Agreement |
| Kinro 4381 W Green Oaks Blvd Ste 200 Arlington, TX 76016 | Guarantee |
| Laser Technologies Inc 2500 Lexington Ave S Saint Paul, MN 55120 | Contract printers and cartridges |
| LAWCO 220 S 5th St Ste 300 Minneapolis, MN 55402 | Engagement agreement (retirement plan audit services) |
| Lengert, Nichole 16a, Rue Des Vignes F 67470 Mothern FRANCE | Independent contractor agreement |
| Liberty Mutual 175 Berkeley St Boston, MA 02117 | Special Risk |
| Magnum Venus Products 5148 - 113th Ave N Clearwater, FL 33760 | Supply Agreement |

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Marine Carla Labry Pelligrino 42 Chemin de la Milice 1228 Plan Les Ouates GENEVA SWITZERLAND | Independent contractor agreement |
| Marine Fasteners Inc 120 Maritime Dr Sanford, FL 32771 | Supply Agreement |
| Marine Hardware 14560 NE 91st Court PO Box 3099 Redmond, WA 98073 | Supply Agreement |
| Marsh USA Inc 333 S 7th St - Ste 1600 Lake Elmo, MN 55042 | Insurance broker services |
| Maxwells Marine Inc 2907 S Croddy Way Santa Ana, CA 92704 | Supply Agreement |
| MB Minneapolis 8th Street LLC 650 IDS Ctr 80 S 8th St Minneapolis, MN 55402 | Second Amendment to Lease |
| Media Mgmt Solutions Pty Ltd C/o Harris Carlson Lawyers Level 6, 256 Queen St MELBOURNE VICTORIA 3182 | Independent contractor agreement |
| Mercury Marine W6250 Pioneer Rd PO Box 1939 Fond du Lac, WI 54936-1939 | Engine Supply Agreement; 1st Amendment to 2008 MY Engine Supply Agreement; |
| MessageLabs 512 - 7th Ave 6th Fl New York, NY 10018 | Software Agreement; Add'l users; Anti-spam; Anti-virus |
| Mid-States Express 540 W Galena Blvd Aurora, IL 60506 | LTL Carrier Contract Transportation Agreement |
| Minnesota Wild Hockey Club LP 317 Washington St St Paul, MN 55102 | Agreement for Team and Arena Sponsorship |
| Mintax Inc/ADP Inc 41 Arthur St E Brunswick, NJ 08816 | Engagement Agreement |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|---|
| Mintax Inc/ADP Inc 41 Arthur St E Brunswick, NJ 08816 | Amendment to Engagement Agreement |
| MOAC/Continental 333 E Butterfield Rd Ste 700 Lombard, IL 60148 | Marine package |
| N&M Transfer Co Inc 630 Mutterm Rd Neenah, WI 54956 | LTL Carrier Contract Transportation Agreement |
| Nardini Fire Equipment 175 Water St New York, NY 10038 | Annual fire system inspection maintenance |
| National Union Fire Ins Co Member Co of AIG 70 Pine St New York, NY 10270 | Auto liability insurance Policy No CA1607622; Auto liability (executive), auto physical damage (executive), collision and comprehensive Policy No CA1607623; Auto physical damage Policy No CA1607624; Director & Officers insurance policy no. 94-555-77-32; Fiduciary insurance policy no. 94-555-77-32F; Work comp; Excess |
| Nationwide Life Insurance One Nationwide Plaza Columbus, OH 43216 | Fully insured business travel accident policy. Policy #0013582-20 |
| New Hampshire Ins Co 70 Pine St New York, NY 10270 | Work Comp - Other States Policy No WC 3621292; Work Comp - Texas Policy No. WC 3621294 |
| North American Composites Co 300 Apollo Dr Lino Lakes, MN 55014 | Consignment Agreements |
| Optronics Inc 401 S 41st St E Muskogee, Ok 74403 | Supply Agreement |
| PJAX Freight Systems 2850 Kramer Rd Gibsonia, PA 15044 | LTL Carrier Contract Transportation Agreement |
| PricewaterhouseCoopers LLP Ste 1400 225 S 6th St Minneapolis, MN 55402 | Engagement Ltr |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
| Qwest Communications Co LLC 1801 California St Ste 900 Denver, CO 80202 | Qwest Total Advantage Agreement |
| R & L Carriers Inc 600 Gillam Rd Wilmington, OH 45177 | LTL Carrier Contract Transportation Agreement |
| Raymarine Inc 21 Manchester St Merrimack, NH 03054 | Group OEM Standard Fit Program Agreement |
| Roadway Express Inc 1077 George Blvd Akron, OH 44309 | LTL Carrier Contract Transportation Agreement |
| Rousse, Michel La Rouse de Mai 310A Ave Janvier Passero 06210 MANDELIEU FRANCE | Independent contractor agreement |
| RSM McGladrey 801 Nicollet Ave Ste 1300 Minneapolis, MN 55402 | Software Consulting Agreement |
| Schwab Retirement Services formerly The 401k Co 98 San Jacinto Blvd - Ste 1100 Austin, TX 78701 | Administration Service Contract for 401k/ Profit Sharing Plan(s) |
| Southeastern Freight Lines 420 Davega Rd Lexington, SC 29073 | Common carrier |
| Specialty Claims Mgmt LLC Park 80 East Saddle Brook, NJ 07663 | Insurance TPA claim services |
| Sprint Solutions Inc 6391 Sprint Pkwy Overland Park, KS 66251-2525 | Master Service Agreement |
| Sprint Solutions Inc Attn VP Law Dept - Mkting/Sales 6391 Sprint Pkwy Overland Park, KS 66251-2525 | Master Service Agreement |
| St Paul Fire & Marine 200 N LaSalle Chicago, IL 60601 | Marine (Hull & transit) Policy No M143; Marine (P & I) Policy No M143; Ocean Transit Policy No M143; Excess (2nd Layer to Chub policy above) Policy No OX012000416; Marine excess |

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|---|
| St Paul Surplus Lines 200 N LaSalle Chicago, IL 60601 | Marine general liability |
| Statistical Surveys Inc 1693 Sutherland Dr SE Grand Rapids, MI 49508 | Agreement for the License and Use of Marine Retail Sales Data |
| Sungard Availability Services LP Int'l Plaza Bldg 7900 Int'l Dr - Ste 800 Bloomington, MN 55425 | Account #13303 |
| Synaptec Software Inc 4155 E Jewell Ave Ste 600 Denver, CO 80222 | License Agr for Lawbase |
| Syntec Industries LLC 101 Watson St PO Box 1653 Roma, GA 30165 | Supply Agreement |
| Taco 3040 Grandy Blvd Saint Petersburg, FL 33702 | Supply Agreement |
| TDCI 8760 Orion Pl Ste 300 Columbus, OH 43240 | Final Master Contract, Product License Agreement, Addendum A, Agreement for Professional Services, Attachment 1, Software Product License Agreement, Software Product License Agreement - all unsigned; Software Product License Schedule |
| Teleflex Marine a division of Teleflex I 640 N Lewis Rd Limerick, PA 19468 | Supply Agreement |
| Textron Financial PO Box 9354 Minneapolis, MN 55440 | Repurchase Agreement |
| The Bergquist Company 18930 W 78th St Chanhassen, MN 55317 | Aircraft Lease Agreement |
| The Republik Corporation 211 Rigsbee Ave Durham, NC 27701 | Agency Service & Compensation Agreement |
| The Travelers Indemnity Co 200 N LaSalle Chicago, IL 60601 | Affinity Sponsor Agreement |

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Thomson Tax & Accounting 111 S Wacker Dr Chicago, IL 60606-4301 | Consent to Assignment re: Engagement Ltr dated 7/11/06 |
| Time Warner Telecom 5480 Felt Rd Hopkins, MN 55343 | Voice T1 3YR contract; Data T1; 3YR contract |
| Tranzact Technologies Inc 360 W Butterfield Rd Ste 400 Elmhurst, IL 60126 | Master Service Agreement 2 |
| Tranzact Technologies Inc 360 W Butterfield Rd Ste 400 Elmhurst, IL 60126 | Master Service Agreement |
| Ultimate Software Group Inc 2000 Ultimate Way Weston, FL 33326 | Software Support Agreement |
| United Properties 3500 American Blvd W Minneapolis, MN 55431 | Engagement letter Sarasota Property |
| United Properties 3500 American Blvd W Minneapolis, MN 55431 | Engagement Letter Culver Property |
| United States Aviation Underwr 15303 Dallas Pkwy Ste 1370 Addison, TX 75001 | Aircraft insurance |
| USAIG 15303 Dallas Pkwy Ste 1370 Addison, TX 75001 | Aircraft liability and hull insurance - Policy no. SIHL 1-708K; Aircraft liability and hull Policy No 3AC-695537 |
| USF Holland Inc 750 E 40th St Holland, MI 49423 | LTL Carrier Contract Transportation Agreement |
| Vitran Express Inc/PJAX Express 2850 Kramer Rd Gibsonia, PA 15044 | Common carrier |
| Volvo Penta of the Americas Inc 1300 Volvo Penta Dr Chesapeake, VA 23320 | 2006 MY Engine Supply Agreement |

In re Genmar Holdings, Inc., Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|--|--|
| Wallenius Wilhelmsen Logistics AS Strandveien 20 PO Box 33 N-1324 Lysaker, Norway | Wallenius Wilhelmsen Logistics AS Service Contract |
| Willis HRH of Minnesota, Inc. 1600 Utica Ave S Ste 1600 Minneapolis, MN 55416 | Insurance broker services |
| Wilson Trucking Company 137 Wilson Blvd Fishersville, VA 22939 | Common carrier |
| XL Specialities One World Financial Cntr 200 Liberty St, 3rd Floor New York, NY 10281 | Quota Share Policy No UM0016718EL05A (tied to Chubb bumpershoot policy above); Par of 70,000,000 (related to Chubb policy above) Policy No UM00016717EL05A; Marine excess |
| Yamaha Motor Corporation USA 6555 Katella Ave Cypress, CA 90630 | Engine Supply Agreement; Sixth Amendment to Joint Marketing Agreement |

In re

Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| Carver Industries LLC 2900 IDS Ctr 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Carver Italia LLC 790 Markham Dr Pulaski, WI 54162 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Carver Yacht International LLC 790 Markham Dr Pulaski, WI 54162 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Florida Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Industries Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar IP LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Mfg of Kansas Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Michigan LLC 925 Frisbie St Cadillac, MI 49601 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Minnesota Inc 700 Paul Larson Memorial Dr Little Falls, MN 56345 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|---|
| Genmar Tennessee Inc 880 Butler Rd Murfreesboro, TN 37127 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Transportation Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Genmar Yacht Group LLC 790 Markham Dr Pulaski, WI 54162 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Marine Media LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Minstar LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Triumph Boat Rentals LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Triumph Boats Inc 100 Golden Dr Durham, NC 27705 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| VEC Leasing Services LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| VEC Management Co LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| VEC Technology Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

SCHEDULE H - CODEBTORS
(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|---|---|
| Windsor Craft Yachts LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |
| Wood Manufacturing Company Inc 96 Ranger Rd Flippin, AR 72634 | Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 |

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and COO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 120 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of Minnesota

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|------------------|--------------------|
| \$97,518,458.30 | 2007 Gross Revenue |
| \$126,655,708.13 | 2008 Gross Revenue |
| \$65,484,778.28 | 2009 Gross Revenue |

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|--------|--------|
|--------|--------|

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|--|--|--|---------------------------------|
| None <input checked="" type="checkbox"/> | b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) | | |
| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS See attached exhibit | AMOUNT PAID OR VALUE OF TRANSFERS \$0.00 | AMOUNT STILL OWING \$0.00 |

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|--|---|----------------|-----------------------|
| Jacobs Management | Total for 10 months of management fees | \$3,044,151.33 | \$646,100.32 |
| Management Co. (common ownership) | | | |
| Jacobs Trading LLC | Various - repay short term loans | \$8,301,150.69 | \$1,000,000.00 |
| Affiliate (common ownership) | | | |
| Jacobs Trading LLC | Preferred stock dividends (03/21/09) | \$167,123.00 | \$0.00 |
| Affiliated (common ownership) | | | |
| Jacobs, Irwin | | \$256,468.63 | \$0.00 |
| Operation Bass | Sponsorship payment (10/02/08) | \$300,000.00 | \$400,000.00 |
| Affiliate (common ownership) | | | |
| Operation Bass | Various - repay short term loans | \$5,000,000.00 | \$2,800,000.00 |
| Affiliate (common ownership) | | | |

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---|----------------------|---|--|
| Trumpower, Paul v. Genmar Holdings, Inc. GH0065B (09-2345) Court File No.: 07-02867-CA11 | Product liability | 11th Judicial Circuit Miami Dade County | Pending |
| Jones, Francis & Sandy v. Hatteras (08-1756) Court File No.: 07-1415 | Warranty | Sup CT Dept of Trial Ct Plymouth | Pending |
| Canales, David v. Genmar Holdings, Inc. Court File No.: ESX-L-5943-04 | Products liability | Superior Court of New Jersey | Pending |
| Heilman, Scott v. Genmar Holdings, Inc. Court File No.: ONC-L-1240-02 | Product liability | Superior Court of New Jersey | Settled |
| . | | | Debtor has numerous workers compensation claims which are being paid, see Schedule F |

- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

6. Assignments and receiverships

- None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

- None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|----------------------------------|--|------------------|--------------------------------------|
|----------------------------------|--|------------------|--------------------------------------|

7. Gifts

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|---|-----------------------------------|--------------|----------------------------------|
|---|-----------------------------------|--------------|----------------------------------|

8. Losses

- None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|--------------------------------------|--|--------------|
|--------------------------------------|--|--------------|

9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|--|---|--|
| Fredrikson & Byron PA 200 S 6th St Ste 4000 Minneapolis, MN 55402 | 05/22/09 | \$200,000.00 |

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|---|--|
| Fredrikson & Byron PA 200 S 6th St Ste 4000 Minneapolis, MN 55402 | 05/28/09 | \$22,858.00 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 05/29/09 | \$150,000.00 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 05/27/09 | \$40,000.00 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 05/29/09 | \$31,374.20 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 03/10/09 | \$75,000.00 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 04/13/09 | \$56,436.00 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 04/27/09 | \$55,076.40 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 05/08/09 | \$55,524.46 |
| Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402 | 05/18/09 | \$112,070.00 |

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|---|------|---|
|---|------|---|

- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|---------------------------------------|
|---------------------------------|--|---------------------------------------|

12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY | NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY | DESCRIPTION OF CONTENTS | DATE OF TRANSFER OR SURRENDER, IF ANY |
|---|---|----------------------------|--|
|---|---|----------------------------|--|

13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|--|----------------|------------------|
| GECDF 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS | 03/30/09 | \$125,000.00 |
| GECDF 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS | 03/31/09 | \$86,823.00 |
| GECDF 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS | 04/13/09 | \$85,708.00 |
| GECDF 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS | 04/27/09 | \$95,296.00 |
| GECDF 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS | 05/07/09 | \$24,196.00 |

14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|---------------------------|--------------------------------------|----------------------|
|---------------------------|--------------------------------------|----------------------|

15. Prior address of debtor

- None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

16. Spouses and Former Spouses

- None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

| NAME | NAME USED | DATES OF OCCUPANCY |
|------|-----------|--------------------|
|------|-----------|--------------------|

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|
|---------------------------------------|---------------|-----------------------|

18 . Nature, location and name of business

None

- a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

| NAME | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
|------|--|---------|--------------------|-------------------------------|
|------|--|---------|--------------------|-------------------------------|

None

- b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

| NAME | ADDRESS |
|------|---------|
|------|---------|

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

- a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| NAME AND ADDRESS | DATES SERVICES RENDERED |
|---|-------------------------|
| Henningson, Tony 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 | 2007 to present |

None

- b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| NAME | ADDRESS | DATES SERVICES RENDERED |
|------------------------|---|-------------------------|
| PricewaterhouseCoopers | 225 S 6th St Ste 1400 Minneapolis, MN 55402 | 2001 to present |

None

- c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| NAME | ADDRESS |
|------|---------|
|------|---------|

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

| | |
|--|-------------------------------|
| NAME AND ADDRESS Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402 | DATE ISSUED Monthly |
| Fifth Third Bank NA C/o James T Markus Esq 1700 Lincoln St - Ste 3550 Denver, CO 80203 | |
| . | |
| Debtor routinely provides financials to vendors. | |

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| DATE OF INVENTORY | INVENTORY SUPERVISOR | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) |
|-------------------|----------------------|---|
| 06/30/08 | Susan Ward | \$481,271.20 Cost |
| 06/30/07 | Susan Ward | \$853,842.21 |

- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------|--|
| 06/30/08 | Genmar Holdings Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 |
| 06/30/07 | Genmar Holdings Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 |

21 . Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

| NAME AND ADDRESS | NATURE OF INTEREST | PERCENTAGE OF INTEREST |
|---|---|------------------------|
| NATURE AND PERCENTAGE OF STOCK OWNERSHIP | | |
| NAME AND ADDRESS Jacobs, Irwin L 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | TITLE Chief Executive Officer; Chairman of the Board | |
| Cloutier, Roger R II 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | President & Chief Operating Officer; Director | |

| NAME AND ADDRESS | TITLE | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|---|--|---|
| Huls, David J 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Senior Vice President; Chief Financial Officer & Secretary | |
| Andersen, Douglas E 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Senior Vice President - New Business Development | |
| Purgiel, Ronald V 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Senior Vice President - Purchasing | |
| Mitchell, Keith 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Manufacturing | |
| Schuette, Daniel 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Systems | |
| Baron, Bruce 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Dealer Development & International Operations | |
| Melby, Jeffrey E 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Environmental & Safety; Assistant Secretary | |
| Lutz, William M 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Litigation | |
| Thomas, Susan B 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Human Resources, Law and Corporate Compliance | |
| Carpenter, Keith D 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Vice President - Corporate Law | |
| Sheffert, Mark W 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Chief Restructuring Officer | |
| Lindsay, Daniel T 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Director | |
| Nicholson, William W 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Director | |

| NAME AND ADDRESS | TITLE | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|---|----------|--|
| Pohlad, James O 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Director | |
| Zehr, Raymond W Jr 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402 | Director | |

22 . Former partners, officers, directors and shareholders

- None ■ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

| NAME | ADDRESS | DATE OF WITHDRAWAL |
|---|-------------------|---------------------------------|
| None □ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case. | | |
| Pohlad, Carl R 3800 Dain Rauscher Pl Minneapolis, MN 55402 | TITLE Director | DATE OF TERMINATION 01/05/09 |

23 . Withdrawals from a partnership or distributions by a corporation

- None □ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY Compensation information is proprietary and confidential; it will be made available on request to the United States Trustee and Counsel to the Official Committee of Unsecured Creditors pursuant to a Confidentiality Agreement. |
|--|-----------------------------------|--|
| Jacobs, Irwin 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Chief Executive Officer, Chairman of the Board | | |

Cloutier, Roger R II
2900 IDS Center
80 S 8th St
Minneapolis, MN 55402
President & Chief Operating Officer; Director

Huls, David J
2900 IDS Center
80 S 8th St
Minneapolis, MN 55402
Senior Vice President, Chief Financial Officer &
Secretary

Andersen, Douglas E
2900 IDS Center
80 S 8th St
Minneapolis, MN 55402
Senior Vice President - New Business
Development

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|-----------------------------------|--|
| Purgiel, Ronald V 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Senior Vice President - Purchasing | | |
| Mitchell, Keith 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Manufacturing | | |
| Schuette, Daniel 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Systems | | |
| Baron, Bruce 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Dealer Development & International Operations | | |
| Melby, Jeffery E 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Environmental & Safety; Assistant Secretary | | |
| Lutz, William M 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Litigation | | |
| Thomas, Susan B 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Human Resources, Law and Corporate Compliance | | |
| Carpenter, Keith D 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Corporate Law | | |
| Lindsay, Daniel T 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director | | |
| Nicholson, William W 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director | | |

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR | DATE AND PURPOSE OF WITHDRAWAL | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|-----------------------------------|--|
| Pohlad, James O 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director | | |
| Zehr, Raymond W Jr 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director | | |

24. Tax Consolidation Group.

- None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

| | |
|---|--|
| NAME OF PARENT CORPORATION Genmar Holdings, Inc. | TAXPAYER IDENTIFICATION NUMBER (EIN) 41-1778106 |
|---|--|

25. Pension Funds.

- None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

| | |
|----------------------|--------------------------------------|
| NAME OF PENSION FUND | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------|--------------------------------------|

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Genmar Holdings, Inc.
90 Days Prior Check Register

| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|--------------------|--------------------------------|-------------------|---------------|
| | 10310 ACCBEN010 | Acclaim Benefits | 3/2/2009 | \$3,323.50 |
| | 10311 ADPINC010 | ADP INC | 3/2/2009 | \$251.35 |
| *Void | 10312 AICRED010 | A.I. Credit Corp | 3/2/2009 | \$19,505.39 |
| | 10313 AMETRU010 | American Trucking Assoc, Inc | 3/2/2009 | \$984.00 |
| | 10314 ANDDOU010 | Doug Andersen | 3/2/2009 | \$614.90 |
| | 10315 AVAMAR010 | AVALA Marketing Group | 3/2/2009 | \$250.00 |
| | 10316 BMWFIN010 | BMW Financial Services NA, Inc | 3/2/2009 | \$307.60 |
| | 10317 CASMAR010 | Casadaban Marine Services Inc | 3/2/2009 | \$723.19 |
| | 10318 CDW010 | CDW Computer Centers, Inc | 3/2/2009 | \$396.01 |
| | 10319 CINWIR010 | Cingular Wireless | 3/2/2009 | \$799.13 |
| | 10320 COMCAST010 | Comcast | 3/2/2009 | \$248.12 |
| | 10321 COOCLI010 | Clifford Cook | 3/2/2009 | \$550.00 |
| | 10322 DELL010 | Dell Marketing L.P. | 3/2/2009 | \$178.27 |
| | 10323 DOUCOF010 | Douglas Coffey | 3/2/2009 | \$670.00 |
| | 10324 GALBAS010 | Gallagher Bassett Services Inc | 3/2/2009 | \$10,997.00 |
| | 10325 GOOINC010 | Google, Inc. | 3/2/2009 | \$3,144.16 |
| | 10326 HOPRAN010 | Randy Hopper | 3/2/2009 | \$3,000.00 |
| | 10327 LATGAG010 | Lathrop & Gage, LC | 3/2/2009 | \$882.99 |
| | 10328 LEXFIN010 | Lexus Finanical Services | 3/2/2009 | \$738.48 |
| | 10329 MARHAR010 | Marine Hardware | 3/2/2009 | \$7,794.42 |
| | 10330 POLTRA010 | Polman Transfer Inc | 3/2/2009 | \$287.56 |
| | 10331 PRECON010 | Premiere Global Services | 3/2/2009 | \$75.06 |
| | 10332 PURRON010 | Ron Purgiel | 3/2/2009 | \$186.37 |
| | 10333 SAVDAN200 | Daniel Savaloja | 3/2/2009 | \$757.08 |
| | 10334 SSACOOP010 | SSA Cooper LLC | 3/2/2009 | \$1,535.00 |
| | 10335 TONTOR010 | Tonkon Torp LLP | 3/2/2009 | \$1,384.00 |
| | 10336 UPS010 | UPS | 3/2/2009 | \$326.18 |
| | 10337 VARRID010 | Varnum Riddering Schmidt Howle | 3/2/2009 | \$130.00 |
| | 10338 WINWEI010 | Winthrop & Weinstine, PA | 3/2/2009 | \$10,169.29 |
| | 10339 ATTDET010 | Attention to Detail | 3/9/2009 | \$1,070.00 |
| | 10340 CARKEI010 | Keith Carpenter | 3/9/2009 | \$82.66 |
| | 10341 CLOTER010 | Roger Cloutier | 3/9/2009 | \$1,059.68 |
| | 10342 HULDAV010 | David J. Huls | 3/9/2009 | \$2,371.54 |
| | 10343 IOSCAP010 | Ikon Financial Services | 3/9/2009 | \$4,400.40 |
| | 10344 MALED010 | Ed Malle | 3/9/2009 | \$1,445.14 |
| | 10345 MARCAN010 | Marsh Canada Ltd. | 3/9/2009 | \$300.00 |
| | 10346 MITKEI010 | Keith Mitchell | 3/9/2009 | \$1,159.19 |
| | 10347 SCHDAN010 | Daniel Schuette | 3/9/2009 | \$695.89 |
| | 10348 TARJEF010 | Jeff Tarnowski | 3/9/2009 | \$265.19 |
| | 10349 TIMWARTEL010 | Time Warner Telecom | 3/9/2009 | \$1,479.93 |
| | 10350 TRACOM010 | Travelers Indemnity Company | 3/9/2009 | \$101.92 |
| | 10351 UPS010 | UPS | 3/9/2009 | \$353.81 |
| | 10352 CARFAB010 | Carter Fabrications Inc | 3/10/2009 | \$1,111.80 |
| | 10353 MANCOM010 | Manchester Companies, Inc. | 3/10/2009 | \$75,000.00 |
| | 10355 KENCAB010 | Kentucky State Treasurer | 3/16/2009 | \$2,700.00 |
| | 10356 PADPRV305 | PA Department. of Revenue | 3/16/2009 | \$250.00 |
| | 10357 PADPRV305 | PA Department. of Revenue | 3/16/2009 | \$800.00 |
| | 10358 STANJ010 | State of New Jersey | 3/16/2009 | \$150.00 |
| | 10359 STANJ010 | State of New Jersey | 3/16/2009 | \$500.00 |
| | 10360 STANJ010 | State of New Jersey | 3/16/2009 | \$500.00 |
| | 10361 NCDREV010 | North Carolina Department of R | 3/16/2009 | \$50.00 |

Genmar Holdings, Inc.
90 Days Prior Check Register

| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|------------------|-----------------------------------|-------------------|---------------|
| 10362 | MNREVPT010 | Minnesota Revenue | 3/16/2009 | \$250.00 |
| 10363 | ACCBEN010 | Acclaim Benefits | 3/16/2009 | \$3,381.50 |
| 10364 | CPSDIST010 | CPS Distributors Inc | 3/16/2009 | \$795.51 |
| 10365 | LASTECH010 | Laser Technologies, Inc | 3/16/2009 | \$831.27 |
| 10366 | LEEROB010 | Robert S. Leemhuis | 3/16/2009 | \$236.17 |
| 10367 | MALED010 | Ed Malle | 3/16/2009 | \$928.00 |
| 10368 | MITKEI010 | Keith Mitchell | 3/16/2009 | \$827.56 |
| 10369 | MELJEF010 | Jeff Melby | 3/16/2009 | \$569.77 |
| 10370 | ONVOY010 | Onvoy, Inc. | 3/16/2009 | \$123.10 |
| 10371 | OFDEPIL010 | Office Depot, Inc | 3/16/2009 | \$115.61 |
| 10372 | QWESTDEN010 | Qwest | 3/16/2009 | \$61.65 |
| 10373 | RELINS010 | Reliastar Life Insurance Co | 3/16/2009 | \$64,795.48 |
| 10374 | SAVDAN200 | Daniel Savaloja | 3/16/2009 | \$1,005.41 |
| 10375 | SPRINT-CHICAG | Sprint | 3/16/2009 | \$343.15 |
| 10376 | STASWE010 | Stacey Swecker Interiors Inc | 3/16/2009 | \$4,202.97 |
| 10377 | UPS010 | UPS | 3/16/2009 | \$690.64 |
| 10378 | UPSKY010 | UPS Customhouse Brokerage, Inc | 3/16/2009 | \$402.10 |
| 10379 | MINCLI010 | Minnesota Clipping Service | 3/17/2009 | \$1,382.71 |
| 10380 | ULTSOF010 | Ultimate Software Group, Inc | 3/18/2009 | \$45,954.66 |
| 10381 | CENVAL010 | Central Valley Marine | 3/18/2009 | \$1,832.40 |
| 10382 | LAKUNI010 | Lake Union Yacht Center | 3/19/2009 | \$8,033.64 |
| 10383 | ADPPA010 | ADP Inc | 3/23/2009 | \$3,199.50 |
| 10384 | BERCOF010 | Berry Coffee Company | 3/23/2009 | \$480.19 |
| 10385 | BOWBRO010 | Bowman and Brooke LLP | 3/23/2009 | \$4,141.51 |
| 10386 | HOLSAN010 | Sandy Holscher | 3/23/2009 | \$1,072.72 |
| 10387 | INLAME010 | Inland American Office Management | 3/23/2009 | \$100,806.55 |
| 10388 | JACIRW010 | Irwin Jacobs | 3/23/2009 | \$378.23 |
| 10389 | LASTECH010 | Laser Technologies, Inc | 3/23/2009 | \$1,006.34 |
| 10390 | MARHAR010 | Marine Hardware | 3/23/2009 | \$225.10 |
| 10391 | MITKEI010 | Keith Mitchell | 3/23/2009 | \$104.71 |
| 10392 | NCDREV010 | North Carolina Department of R | 3/23/2009 | \$98.66 |
| 10393 | PURRON010 | Ron Purgiel | 3/23/2009 | \$1,001.41 |
| 10394 | ROHGREG010 | Greg Rohr | 3/23/2009 | \$112.18 |
| 10395 | SPRINTMO010 | Sprint | 3/23/2009 | \$48.34 |
| 10396 | SUPBRO010 | Superior Brokerage Services In | 3/23/2009 | \$2,446.52 |
| 10397 | THOSUS010 | Susan Thomas | 3/23/2009 | \$91.62 |
| 10398 | UNISTAUT010 | United States Treasury | 3/23/2009 | \$6.04 |
| 10399 | UNISTAUT010 | United States Treasury | 3/23/2009 | \$7.00 |
| 10400 | UPSKY010 | UPS Customhouse Brokerage, Inc | 3/23/2009 | \$47.05 |
| 10401 | WEBLAW010 | Webber Law Firm LLC | 3/23/2009 | \$122.00 |
| 10402 | SCAGUC010 | Scarlett & Gucciardo PA | 3/23/2009 | \$65,000.00 |
| 10403 | DEPFIN010 | Dept of Financial Institutions | 3/26/2009 | \$80.00 |
| 10404 | VOIROD010 | Rodney Voisine | 3/27/2009 | \$1,035.38 |
| 10405 | ASCMAR010 | Ascension Marine Inc | 3/27/2009 | \$1,372.45 |
| 10406 | ABBREA010 | Abbey Realty & Management | 3/30/2009 | \$472.50 |
| 10407 | ANDDOU010 | Doug Andersen | 3/30/2009 | \$2,973.20 |
| 10408 | COMCAST010 | Comcast | 3/30/2009 | \$248.12 |
| 10409 | CARJOE010 | Joel Carlson | 3/30/2009 | \$6,000.00 |
| 10410 | DAVANA010 | Davis Analytical Laboratories, | 3/30/2009 | \$715.00 |
| 10411 | DUNBRA010 | Dun & Bradstreet | 3/30/2009 | \$118.00 |
| 10412 | MCCENG010 | McCarter & English, LLP | 3/30/2009 | \$3,874.74 |

Genmar Holdings, Inc.
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| | Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|-------|---------------------|------------------|--------------------------------|-------------------|---------------|
| *Void | 10413 | MASDAT010 | Master Data Center | 3/30/2009 | \$9,445.00 |
| | 10414 | MELJEF010 | Jeff Melby | 3/30/2009 | \$257.20 |
| *Void | 10415 | MICSAU010 | Michael Saunders & Company | 3/30/2009 | \$525.00 |
| | 10416 | MULENV010 | Mulloy Environmental Services, | 3/30/2009 | \$2,885.63 |
| | 10417 | PAIGE010 | Paige Company Inc | 3/30/2009 | \$900.00 |
| | 10418 | PRELEG010 | Prepaid Legal Services Inc | 3/30/2009 | \$155.40 |
| | 10419 | RICGRA010 | Grandville Ricks | 3/30/2009 | \$226.95 |
| | 10420 | ROHGRE010 | Greg Rohr | 3/30/2009 | \$529.97 |
| | 10421 | SPRINTMO010 | Sprint | 3/30/2009 | \$2,375.99 |
| | 10422 | SMITOD010 | Todd Smith & Associates | 3/30/2009 | \$7,500.00 |
| | 10423 | UPS010 | UPS | 3/30/2009 | \$421.87 |
| | 10424 | UPSCAN010 | UPS Canada | 3/30/2009 | \$49.70 |
| | 10425 | VARRID010 | Varnum Riddering Schmidt Howle | 3/30/2009 | \$4,731.75 |
| | 10426 | NOAMCOM010 | North American Composites | 3/31/2009 | \$211,419.65 |
| | 10427 | AMEARBDAL010 | American Arbitration Assoc | 3/31/2009 | \$60,700.00 |
| | 10428 | DEJALE010 | Alexis J. DeJoria | 3/31/2009 | \$3,973.00 |
| | 10429 | DEJJOH010 | John Paul DeJoria Family Trust | 3/31/2009 | \$210,959.00 |
| | 10430 | JACTRA010 | Jacobs Trading Company | 3/31/2009 | \$167,123.00 |
| | 10431 | JPNEV010 | J P Nevada Trust | 3/31/2009 | \$160,274.00 |
| | 10432 | MARUSA010 | Marsh USA Inc | 4/2/2009 | \$101,026.00 |
| | 10433 | LEGMAR010 | Legendary Marine | 4/2/2009 | \$75,000.00 |
| | 10434 | AIROCE010 | Air & Ocean Shipping, Inc | 4/6/2009 | \$500.00 |
| | 10435 | ANDDOU010 | Doug Andersen | 4/6/2009 | \$319.16 |
| | 10436 | BMC010 | BMC, LLC | 4/6/2009 | \$832.50 |
| | 10437 | CINWIR010 | Cingular Wireless | 4/6/2009 | \$1,362.82 |
| | 10438 | DAVANA010 | Davis Analytical Laboratories, | 4/6/2009 | \$715.00 |
| | 10439 | DESRES010 | Design Research Engineering, L | 4/6/2009 | \$75.00 |
| | 10440 | HOMHEA010 | Homeland Health | 4/6/2009 | \$20.00 |
| | 10441 | HOPRAN010 | Randy Hopper | 4/6/2009 | \$3,000.00 |
| | 10442 | IOSCAP010 | Ikon Financial Services | 4/6/2009 | \$4,350.69 |
| | 10443 | JACIRW010 | Irwin Jacobs | 4/6/2009 | \$2,048.28 |
| | 10444 | LEEROB010 | Robert S. Leemhuis | 4/6/2009 | \$562.52 |
| | 10445 | MITKEI010 | Keith Mitchell | 4/6/2009 | \$949.89 |
| | 10446 | QWESTDEN010 | Qwest | 4/6/2009 | \$61.65 |
| | 10447 | SCHDAN010 | Daniel Schuette | 4/6/2009 | \$2,780.12 |
| | 10448 | SAVDAN200 | Daniel Savaloja | 4/6/2009 | \$683.40 |
| | 10449 | SPRINT-CHICAG | Sprint | 4/6/2009 | \$424.43 |
| | 10450 | TIMWARTEL010 | Time Warner Telecom | 4/6/2009 | \$1,446.98 |
| | 10451 | HENTON010 | Tony Henningson | 4/6/2009 | \$144.09 |
| | 10452 | TRACOM010 | Travelers Indemnity Company | 4/6/2009 | \$101.92 |
| | 10453 | UPS010 | UPS | 4/6/2009 | \$124.38 |
| | 10454 | UNIWAY010 | Greater Twin Cities United Way | 4/6/2009 | \$516.00 |
| | 10455 | UPSKY010 | UPS Customhouse Brokerage, Inc | 4/6/2009 | \$60.98 |
| | 10456 | HEAFUN010 | The Health Fund of Minnesota | 4/6/2009 | \$380.00 |
| | 10457 | MANCOM010 | Manchester Companies, Inc. | 4/13/2009 | \$56,436.00 |
| | 10458 | AMEINSIL010 | Amerisure Insurance Company | 4/13/2009 | \$5,779.36 |
| | 10459 | BONACT010 | Bonnier Active Media | 4/13/2009 | \$7,500.00 |
| | 10460 | DARBRU010 | Bruce Darkow | 4/13/2009 | \$617.00 |
| | 10461 | GALBAS010 | Gallagher Bassett Services Inc | 4/13/2009 | \$10,997.00 |
| | 10462 | INLAME010 | Inland American Office Managem | 4/13/2009 | \$108,671.92 |
| | 10463 | LEXFIN010 | Lexus Finanical Services | 4/13/2009 | \$738.48 |

Genmar Holdings, Inc.
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| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|-------------------|--------------------------------|-------------------|---------------|
| | 10464 MALED010 | Ed Malle | 4/13/2009 | \$2,886.14 |
| | 10465 MITKEI010 | Keith Mitchell | 4/13/2009 | \$918.70 |
| | 10466 MICSAU010 | Michael Saunders & Company | 4/13/2009 | \$525.00 |
| | 10467 MINNSHR010 | Minnesota Shredding LLC | 4/13/2009 | \$219.00 |
| | 10468 PROFOR010 | Proforma | 4/13/2009 | \$278.00 |
| | 10469 RELINS010 | Reliastar Life Insurance Co | 4/13/2009 | \$59,897.57 |
| | 10470 SCHMEC010 | Schadegg Mechanical, Inc. | 4/13/2009 | \$528.00 |
| | 10471 STOJAM010 | James Roy Stone | 4/13/2009 | \$220.00 |
| | 10472 SPRINTMO010 | Sprint | 4/13/2009 | \$1,245.07 |
| | 10473 SUPBRO010 | Superior Brokerage Services In | 4/13/2009 | \$4,952.02 |
| | 10474 UPS010 | UPS | 4/13/2009 | \$874.41 |
| | 10475 UPSKY010 | UPS Customhouse Brokerage, Inc | 4/13/2009 | \$206.10 |
| | 10476 WHIGAR010 | Gary Whitlow | 4/13/2009 | \$1,991.72 |
| | 10477 JACTRA010 | Jacobs Trading Company | 4/13/2009 | \$345.21 |
| | 10478 BRIMOR010 | Briggs & Morgan | 4/20/2009 | \$11,995.43 |
| | 10479 BRODEL010 | Brothers Deli | 4/20/2009 | \$49.18 |
| | 10480 CMCGEE010 | C. McGee's Deli | 4/20/2009 | \$133.16 |
| | 10481 COMCAST010 | Comcast | 4/20/2009 | \$248.12 |
| | 10482 CSCMP010 | CSCMP | 4/20/2009 | \$295.00 |
| | 10483 DBRDEL010 | D.Brian's Deli and Catering | 4/20/2009 | \$131.93 |
| | 10484 DEPCONOR010 | Dept of Consumer & Business Se | 4/20/2009 | \$61.60 |
| | 10485 DIVWOR010 | Division of Workers' Compensat | 4/20/2009 | \$1,041.75 |
| | 10486 HENGOV010 | Hennepin County Treasurer GC | 4/20/2009 | \$105.25 |
| | 10487 IOSCAP010 | Ikon Financial Services | 4/20/2009 | \$213.89 |
| | 10488 MEDTOX010 | Medtox | 4/20/2009 | \$529.10 |
| | 10489 MELJEF010 | Jeff Melby | 4/20/2009 | \$956.62 |
| | 10490 MITKEI010 | Keith Mitchell | 4/20/2009 | \$528.41 |
| | 10491 ONVOY010 | Onvoy, Inc. | 4/20/2009 | \$63.40 |
| | 10492 PANERA010 | Panera Bread | 4/20/2009 | \$216.80 |
| | 10493 PETMAY010 | Peters & May USA | 4/20/2009 | \$1,209.31 |
| | 10494 PROFOR010 | Proforma | 4/20/2009 | \$62.29 |
| | 10495 SPRINTMO010 | Sprint | 4/20/2009 | \$37.60 |
| | 10496 UPS010 | UPS | 4/20/2009 | \$492.75 |
| | 10497 UPSCAN010 | UPS Canada | 4/20/2009 | \$197.66 |
| | 10498 UPSKY010 | UPS Customhouse Brokerage, Inc | 4/20/2009 | \$58.83 |
| | 10499 WENTOM010 | Tom Wenstadt | 4/20/2009 | \$3,000.00 |
| | 10500 WHIGAR010 | Gary Whitlow | 4/20/2009 | \$2,865.68 |
| | 10501 MCCASS010 | James Mccrory | 4/20/2009 | \$2,560.00 |
| | 10502 BOASHO010 | Boat Show Group, LLC | 4/24/2009 | \$2,213.78 |
| | 10503 ADPINC010 | ADP INC | 4/27/2009 | \$502.70 |
| | 10504 CARJOE010 | Joel Carlson | 4/27/2009 | \$6,000.00 |
| | 10505 CDW010 | CDW Computer Centers, Inc | 4/27/2009 | \$2,219.17 |
| | 10506 DUNBRA010 | Dun & Bradstreet | 4/27/2009 | \$161.80 |
| *Void | 10507 HARGRE010 | Harper Grey LLP | 4/27/2009 | \$634.10 |
| *Void | 10508 JACIRW010 | Irwin Jacobs | 4/27/2009 | \$120.96 |
| | 10509 LASTECH010 | Laser Technologies, Inc | 4/27/2009 | \$500.48 |
| | 10510 LEEROB010 | Robert S. Leemhuis | 4/27/2009 | \$787.06 |
| | 10511 LIOSAW010 | Lionel Sawyer & Collins | 4/27/2009 | \$443.75 |
| | 10512 LYNROB010 | Robert H Lynn | 4/27/2009 | \$2,012.50 |
| | 10513 MINSTP010 | Minneapolis/St.Paul Business J | 4/27/2009 | \$79.95 |
| | 10514 MITKEI010 | Keith Mitchell | 4/27/2009 | \$572.35 |

Genmar Holdings, Inc.
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| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|------------------|--------------------------------|-------------------|---------------|
| | 10515 MORMUR010 | Moretti & Murphy Reporting | 4/27/2009 | \$728.72 |
| | 10516 MOSERA010 | Arve Moser | 4/27/2009 | \$1,155.77 |
| | 10517 NARFIR010 | Nardini Fire Equipment Co, Inc | 4/27/2009 | \$275.00 |
| | 10518 NISMAR010 | Nisswa Marine | 4/27/2009 | \$15,000.00 |
| *Void | 10519 NISSIG010 | Nisswa Signs | 4/27/2009 | \$687.50 |
| | 10520 OFDEPIL010 | Office Depot, Inc | 4/27/2009 | \$396.57 |
| | 10521 PETMAY010 | Peters & May USA | 4/27/2009 | \$1,238.49 |
| | 10522 POLTRA010 | Polman Transfer Inc | 4/27/2009 | \$287.56 |
| | 10523 PRECON010 | Premiere Global Services | 4/27/2009 | \$196.78 |
| | 10524 PROFIN010 | Pro Financial Services | 4/27/2009 | \$1,353.00 |
| | 10525 PURRON010 | Ron Purgiel | 4/27/2009 | \$1,857.14 |
| | 10526 ROHGREN010 | Greg Rohr | 4/27/2009 | \$531.41 |
| | 10527 RSMMC010 | RSM McGladrey, Inc | 4/27/2009 | \$2,689.50 |
| | 10528 RUBPLA010 | Rubber & Plastics News | 4/27/2009 | \$99.00 |
| | 10529 SSACOOP010 | SSA Cooper LLC | 4/27/2009 | \$3,070.00 |
| | 10530 STRINS010 | Streff Insurance Services | 4/27/2009 | \$4,500.00 |
| | 10531 WHIGAR010 | Gary Whitlow | 4/27/2009 | \$327.13 |
| | 10532 WINWEI010 | Winthrop & Weinstine, PA | 4/27/2009 | \$15,072.28 |
| | 10533 GRUJEF010 | Jeffrey Grubman P A | 4/27/2009 | \$737.50 |
| | 10534 MANCOM010 | Manchester Companies, Inc. | 4/27/2009 | \$55,076.40 |
| | 10535 STANJ010 | State of New Jersey | 4/30/2009 | \$8,080.00 |
| | 10536 ACCBEN010 | Acclaim Benefits | 5/4/2009 | \$3,536.00 |
| | 10537 HOPRAN010 | Randy Hopper | 5/4/2009 | \$3,000.00 |
| *Void | 10538 JACIRW010 | Irwin Jacobs | 5/4/2009 | \$683.08 |
| | 10539 MITKEI010 | Keith Mitchell | 5/4/2009 | \$1,022.28 |
| | 10540 MOSARV010 | Arve Moser | 5/4/2009 | \$797.53 |
| | 10541 ROHGREN010 | Greg Rohr | 5/4/2009 | \$121.56 |
| | 10542 RELINS010 | ReliaStar Life Insurance Co | 5/4/2009 | \$55,009.60 |
| | 10543 SAVDAN200 | Daniel Savaloja | 5/4/2009 | \$1,457.41 |
| | 10544 TONTOR010 | Tonkon Torp LLP | 5/4/2009 | \$10,801.21 |
| | 10545 TRACOM010 | Travelers Indemnity Company | 5/4/2009 | \$101.92 |
| | 10546 TWIWES010 | Twin West Reporting, LLC | 5/7/2009 | \$562.50 |
| | 10547 MANCOM010 | Manchester Companies, Inc. | 5/8/2009 | \$55,524.46 |
| | 10548 ERDWAR010 | Warren Erdman | 5/11/2009 | \$264.12 |
| | 10549 GALBAS010 | Gallagher Bassett Services Inc | 5/11/2009 | \$10,997.00 |
| | 10550 CLOTER010 | Roger Cloutier | 5/11/2009 | \$3,991.71 |
| | 10551 IOSCAP010 | Ikon Financial Services | 5/11/2009 | \$4,410.39 |
| | 10552 LEEROB010 | Robert S. Leemhuis | 5/11/2009 | \$646.16 |
| | 10553 HAMJIL010 | Jill Hamlett | 5/11/2009 | \$255.43 |
| | 10554 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$4,281.04 |
| | 10555 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$8,159.06 |
| | 10556 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$868.55 |
| | 10557 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$381.92 |
| | 10558 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$654.04 |
| | 10559 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$8,368.92 |
| | 10560 JEFCOU010 | Jefferson County Tax Office | 5/11/2009 | \$3,014.48 |
| | 10561 SCHDAN010 | Daniel Schuette | 5/11/2009 | \$3,455.07 |
| | 10562 MALED010 | Ed Malle | 5/11/2009 | \$2,760.45 |
| | 10563 ROHGREN010 | Greg Rohr | 5/11/2009 | \$181.92 |
| | 10564 MITKEI010 | Keith Mitchell | 5/11/2009 | \$828.63 |
| | 10565 LASTECH010 | Laser Technologies, Inc | 5/11/2009 | \$566.00 |

Genmar Holdings, Inc.
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| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|--------------------|--------------------------------|-------------------|---------------|
| | 10566 OLECHE010 | Law Offices of Cheryl Olesen, | 5/11/2009 | \$55.50 |
| | 10567 MASEDE010 | Maslon, Edelman Borman Brand | 5/11/2009 | \$5,000.00 |
| | 10568 WENTOM010 | Tom Wenstadt | 5/11/2009 | \$15,777.00 |
| | 10569 UPS010 | UPS | 5/11/2009 | \$161.92 |
| *Void | 10570 UPSCAN010 | UPS Canada | 5/11/2009 | \$223.98 |
| | 10571 UPSKY010 | UPS Customhouse Brokerage, Inc | 5/11/2009 | \$86.17 |
| | 10572 LUTBIL010 | Bill Lutz | 5/11/2009 | \$1,660.10 |
| | 10573 WINWEI010 | Winthrop & Weinstine, PA | 5/11/2009 | \$2,420.00 |
| | 10574 BARKERS010 | Barker's Edgewater Marine | 5/12/2009 | \$550.00 |
| *Void | 10575 GURKOL010 | Gursten Koltonow Gursten Chris | 5/14/2009 | \$42,500.00 |
| | 10576 STACOMTX010 | State Comptroller | 5/14/2009 | \$28,000.00 |
| | 10577 ARDEPFIN010 | Department of Finance & Admini | 5/14/2009 | \$35,173.00 |
| | 10578 HENGOV010 | Hennepin County Treasurer GC | 5/14/2009 | \$35,687.98 |
| | 10579 AECOM010 | AECOM Environmental | 5/18/2009 | \$1,273.98 |
| | 10580 AMEARBDAL010 | American Arbitration Assoc | 5/18/2009 | \$6,000.00 |
| | 10581 BREMAR010 | Breakwater Marine | 5/18/2009 | \$1,252.86 |
| | 10582 CLOTER010 | Roger Cloutier | 5/18/2009 | \$11,094.00 |
| *Void | 10583 FARAIM010 | Aimee Farrell | 5/18/2009 | \$38.28 |
| | 10584 FELCAR010 | Carle A Felton Jr | 5/18/2009 | \$756.25 |
| | 10585 FRAMIL010 | Fraser Milner Casgrain LLP | 5/18/2009 | \$8,175.05 |
| | 10586 HAMJIL010 | Jill Hamlett | 5/18/2009 | \$251.10 |
| *Void | 10587 HEAROD010 | Rodney Heare Jr | 5/18/2009 | \$1,675.00 |
| *Void | 10588 INLAME010 | Inland American Office Managem | 5/18/2009 | \$99,464.27 |
| | 10589 INNOFF010 | Innovative Office Solutions | 5/18/2009 | \$448.12 |
| | 10590 LASTECH010 | Laser Technologies, Inc | 5/18/2009 | \$2,165.17 |
| | 10591 MARUSA010 | Marsh USA Inc | 5/18/2009 | \$395.00 |
| *Void | 10592 MASEDE010 | Maslon, Edelman Borman Brand | 5/18/2009 | \$17,850.00 |
| | 10593 MITKEI010 | Keith Mitchell | 5/18/2009 | \$735.69 |
| | 10594 MONBAR010 | Montgomery, Barnett Brown, Rea | 5/18/2009 | \$1,887.50 |
| | 10595 NATCOU010 | National Court Reporters Inc | 5/18/2009 | \$3,250.80 |
| | 10596 ONVOY010 | Onvoy, Inc. | 5/18/2009 | \$61.55 |
| | 10597 PACC010 | PACC Services Company, Inc | 5/18/2009 | \$500.00 |
| | 10598 PAIGE010 | Paige Company Inc | 5/18/2009 | \$2,903.30 |
| | 10599 PANERA010 | Panera Bread | 5/18/2009 | \$82.77 |
| | 10600 PETMAY010 | Peters & May USA | 5/18/2009 | \$5,000.00 |
| *Void | 10601 PRELEG010 | Prepaid Legal Services Inc | 5/18/2009 | \$155.40 |
| | 10602 PROFOR010 | Proforma | 5/18/2009 | \$267.43 |
| | 10603 PURRON010 | Ron Purgiel | 5/18/2009 | \$664.80 |
| | 10604 QWESTDEN010 | Qwest | 5/18/2009 | \$61.76 |
| | 10605 SAVDAN200 | Daniel Savaloja | 5/18/2009 | \$311.19 |
| | 10606 SPRINTMO010 | Sprint | 5/18/2009 | \$37.60 |
| | 10607 SSACOOP010 | SSA Cooper LLC | 5/18/2009 | \$3,070.00 |
| | 10608 STAUSA010 | Starline USA, LLC | 5/18/2009 | \$6,803.00 |
| | 10609 SUPBRO010 | Superior Brokerage Services In | 5/18/2009 | \$4,969.07 |
| | 10610 THOSUS010 | Susan Thomas | 5/18/2009 | \$73.98 |
| | 10611 TIMWARTEL010 | Time Warner Telecom | 5/18/2009 | \$1,474.25 |
| | 10612 UPS010 | UPS | 5/18/2009 | \$1,276.66 |
| | 10613 UPSKY010 | UPS Customhouse Brokerage, Inc | 5/18/2009 | \$169.48 |
| | 10614 WEBLAW010 | Webber Law Firm LLC | 5/18/2009 | \$1,605.00 |
| *Void | 10615 WHIGAR010 | Gary Whitlow | 5/18/2009 | \$2,939.10 |
| | 10616 WINWEI010 | Winthrop & Weinstine, PA | 5/18/2009 | \$9,402.00 |

Genmar Holdings, Inc.
90 Days Prior Check Register

| Check Number | Vendor ID | Vendor Check Name | Check Date | Amount |
|---------------------|------------------|--------------------------------|--------------------------|------------------------|
| 10617 | DAVANA010 | Davis Analytical Laboratories, | 5/18/2009 | \$935.00 |
| 10618 | MANCOM010 | Manchester Companies, Inc. | 5/18/2009 | \$112,070.00 |
| 10619 | BOAGEO010 | Boats by George Inc | 5/19/2009 | \$5,720.21 |
| *Void | 10620 | FREBYR010 | Fredrikson & Byron, P.A. | 5/22/2009 \$200,000.00 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|-----------|-------------------------------|-------------------------------|--------------|------------|-----------|-----------|----------|-----------|-----------|----------|------------|------------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 3/2/2009 | 4.121E+09 | Specialty Claims Management | Specialty Claims Management | 94,271.94 | | | | | | | | 94,271.94 | | | 94,271.94 |
| 3/2/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 1,186.74 | | | | | | | | 1,186.74 | | | 1,186.74 |
| 3/2/2009 | 4.121E+09 | Gallagher Bassett | Insurance | 5,972.95 | | | | | | | | 5,972.95 | | | 5,972.95 |
| 3/2/2009 | 4.121E+09 | Wells Fargo L/C Fees | Wells Fargo L/C Fees (23580) | 34,922.66 | | | | | | | | 34,922.66 | | | 34,922.66 |
| 3/2/2009 | 4.121E+09 | Legal fees | Wells Fargo L/C Fees | 28,493.57 | | | | | | | | 28,493.57 | | | 28,493.57 |
| 3/2/2009 | 4.121E+09 | Wells Fargo Borrow fee other | Wells Fargo L/C Fees (81110) | 0.00 | | | | | | | | 0.00 | | | 0.00 |
| 3/2/2009 | 4.121E+09 | Wells Fargo Commitment fees | Wells Fargo L/C Fees (23590) | 476.57 | | | | | | | | 476.57 | | | 476.57 |
| 3/2/2009 | 4.121E+09 | Wells Fargo Revolver Interest | Wells Fargo L/C Fees (23560) | 247,484.58 | | | | | | | | 247,484.58 | | | 247,484.58 |
| 3/2/2009 | 4.121E+09 | Wells Fargo Term Interest | Wells Fargo L/C Fees (23520) | 235,550.88 | | | | | | | | 235,550.88 | | | 235,550.88 |
| 3/2/2009 | 4.121E+09 | Wells Fargo Principal Pay | Wells Fargo L/C Fees (27240) | 222,550.00 | | | | | | | | 222,550.00 | | | 222,550.00 |
| 3/2/2009 | 4.121E+09 | Wire for 8500 AUD @ .6534 | Media Management | 5,553.90 | | | | | | | | | | 5,553.90 | 5,553.90 |
| 3/3/2009 | 4.121E+09 | Deutsche Bank Trust ADP draw | Wellcraft Payroll | 14,436.90 | | | | | 14,436.90 | | | | | | 14,436.90 |
| 3/3/2009 | 4.121E+09 | Bank of America State of FL | Wellcraft Payroll Tax | 5,199.00 | | | | | 5,199.00 | | | | | | 5,199.00 |
| 3/3/2009 | 4.121E+09 | Michel Rousse | Intl Consultant | 11,562.05 | | | | | | | | | | 11,562.05 | 11,562.05 |
| 3/3/2009 | 4.121E+09 | Nicole Lengert | Intl Consultant | 9,441.19 | | | | | | | | | | 9,441.19 | 9,441.19 |
| 3/3/2009 | 4.121E+09 | Carla Labry | Intl Consultant | 9,075.22 | | | | | | | | | | 9,075.22 | 9,075.22 |
| 3/3/2009 | 4.121E+09 | Triumph payroll | Triumph Payroll | 19,284.87 | | | | | | 19,284.87 | | | | | 19,284.87 |
| 3/3/2009 | 4.121E+09 | Charles Schwab | 401K | 80,444.66 | 23,079.08 | 14,385.86 | 13,824.14 | 4,875.83 | | 4,977.30 | 3,965.21 | 15,337.24 | | | 80,444.66 |
| 3/3/2009 | 4.121E+09 | Credit card payment | American Express | 93,966.87 | | | | | | | | | 93,966.87 | | 93,966.87 |
| 3/3/2009 | 4.121E+09 | Stock filing | State of Delaware | 15,825.00 | | | | | | | | | 15,825.00 | | 15,825.00 |
| 3/3/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 20,988.68 | | | | | | | | | 20,988.68 | | 20,988.68 |
| 3/4/2009 | 4.121E+09 | JP Morgan ADP withdrawal | Wellcraft Payroll | 5,734.63 | | | | | 5,734.63 | | | | | | 5,734.63 |
| 3/3/2009 | 4.121E+09 | Chemical Bank | Four Winns Payroll | 4,433.73 | 4,433.73 | | | | | | | | | | 4,433.73 |
| 3/3/2009 | Carver | ACH | Carver | 86,512.19 | | | | | | 86,512.19 | | | | | 86,512.19 |
| 3/4/2009 | 4.121E+09 | Principal | Group Health - Section 125 | 8,179.63 | | | | | | | | | 8,179.63 | | 8,179.63 |
| 3/4/2009 | 4.121E+09 | Delta Dental | Group Health - Delta Dental | 25,396.46 | | | | | | | | | 25,396.46 | | 25,396.46 |
| 3/4/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 184,033.19 | | | | | | | | | 184,033.19 | | 184,033.19 |
| 3/4/2009 | Carver | ACH | Carver Vend Pymts | 64,456.12 | | | | | 64,456.12 | | | | | | 64,456.12 |
| 3/4/2009 | Carver | ACH | Carver Vend Pymts | 8,117.06 | | | | | 8,117.06 | | | | | | 8,117.06 |
| 3/4/2009 | 4.121E+09 | Societe Generale | Carver CGI finance charges | 11,801.51 | | | | | 11,801.51 | | | | | | 11,801.51 |
| 3/4/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 2,187.81 | | | | | | | | | 2,187.81 | | 2,187.81 |
| 3/5/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 13,980.98 | | | | | | | | | 13,980.98 | | 13,980.98 |
| 3/6/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 167,450.31 | | | | | | | | | 167,450.31 | | 167,450.31 |
| 3/6/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 25,920.82 | | | | | | | | | 25,920.82 | | 25,920.82 |
| 3/6/2009 | 4.121E+09 | Wilson Elser | Minstar Ap | 49,334.00 | | | | | | | | | 49,334.00 | | 49,334.00 |
| 3/6/2009 | Carver | ACH | Carver ACH | 22,515.89 | | | | | 22,515.89 | | | | | | 22,515.89 |
| 3/9/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 1,117.93 | | | | | | | | | 1,117.93 | | 1,117.93 |
| 3/10/2009 | 4.121E+09 | Tchek | Tchek | 82,605.81 | | | | | | | | 82,605.81 | | | 82,605.81 |
| 3/10/2009 | 4.121E+09 | Wellcraft Payroll | Wellcraft Payroll | 14,419.50 | | | | | 14,419.50 | | | | | | 14,419.50 |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 5,645.84 | | | | | | | | | 5,645.84 | 5,645.84 | 5,645.84 |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 4,425.92 | | | | | | | | | 4,425.92 | 4,425.92 | 4,425.92 |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 3,710.19 | | | | | | | | | 3,710.19 | 3,710.19 | 3,710.19 |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 2,566.67 | | | | | | | | | 2,566.67 | 2,566.67 | 2,566.67 |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 1,596.96 | | | | | | | | | 1,596.96 | 1,596.96 | 1,596.96 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|-----------|--------------------------|-------------------------------|------------|------------|------------|------------|----------|-----------|-----------|----------|-------|------------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amt | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 3/10/2009 | 4.121E+09 | Intl GE Finance charges | Intl GE Finance charges | 13,458.29 | | | | | | | | | | 13,458.29 | 13,458.29 |
| 3/10/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 1,771.96 | | | | | | | | | 1,771.96 | | 1,771.96 |
| 3/11/2009 | 4.121E+09 | Wells Fargo Credit Card | Wells Fargo Credit Card | 50.00 | | | | | | | | | 50.00 | | 50.00 |
| 3/11/2009 | 4.121E+09 | Ranger Payroll | Ranger Payroll | 478,402.30 | | | 478,402.30 | | | | | | | | 478,402.30 |
| 3/11/2009 | 4.121E+09 | Four Winns Payroll | Four Winns Payroll | 130,892.04 | 130,892.04 | | | | | | | | | | 130,892.04 |
| 3/11/2009 | 4.121E+09 | Triumph payroll | Triumph payroll | 65,414.12 | | | | | | 65,414.12 | | | | | 65,414.12 |
| 3/11/2009 | 4.121E+09 | 401K | 401K | 41,431.39 | 543.59 | 28,262.06 | | 2,522.83 | | 703.50 | 4,182.60 | | 5,216.81 | | 41,431.39 |
| 3/11/2009 | 4.121E+09 | Wellcraft Payroll | Wellcraft Payroll | 5,705.94 | | | | 5,705.94 | | | | | | | 5,705.94 |
| 3/11/2009 | 4.121E+09 | Carver | Ruesch Intl | 15,348.00 | | | | | 15,348.00 | | | | | | 15,348.00 |
| 3/11/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 258,677.42 | | | | | | | | | 258,677.42 | | 258,677.42 |
| 3/11/2009 | 4.121E+09 | Delta Dental | Group Health - Delta Dental | 16,244.41 | | | | | | | | | 16,244.41 | | 16,244.41 |
| 3/11/2009 | 4.121E+09 | Principal | Group Health - Section 125 | 8,712.43 | | | | | | | | | 8,712.43 | | 8,712.43 |
| 3/11/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 5,182.16 | | | | | | | | | 5,182.16 | | 5,182.16 |
| 3/12/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 1,001.73 | | | | | | | | | 1,001.73 | | 1,001.73 |
| 3/12/2009 | 4.121E+09 | Fed & FICA W/H | Fed & FICA W/H | 55,335.70 | | | | | | | | | 55,335.70 | | 55,335.70 |
| 3/12/2009 | 4.121E+09 | State W/H | State W/H | 9,851.09 | | | | | | | | | 9,851.09 | | 9,851.09 |
| 3/12/2009 | 4.121E+09 | Unemployment Taxes | Unemployment Taxes | 1,501.68 | | | | | | | | | 1,501.68 | | 1,501.68 |
| 3/12/2009 | 4.121E+09 | 401K | 401K | 300.00 | | | | 300.00 | | | | | | | 300.00 |
| 3/12/2009 | Carver | Genmar Yacht Group | ACH | 84,550.76 | | | | | 84,550.76 | | | | | | 84,550.76 |
| 3/12/2009 | Carver | Genmar Yacht Group | ACH | 5,492.00 | | | | | 5,492.00 | | | | | | 5,492.00 |
| 3/13/2009 | 4.121E+09 | Gallagher Bassett | Fronted Clearing - GB Self | 13,104.88 | | | | | | | | | 13,104.88 | | 13,104.88 |
| 3/13/2009 | 4.121E+09 | Fed & FICA W/H | Fed & FICA W/H | 1,249.24 | | | | | | | | | 1,249.24 | | 1,249.24 |
| 3/13/2009 | 4.121E+09 | State W/H | State W/H | 226.05 | | | | | | | | | 226.05 | | 226.05 |
| 3/13/2009 | 4.121E+09 | Unemployment Taxes | Unemployment Taxes | 0.00 | | | | | | | | | 0.00 | | 0.00 |
| 3/13/2009 | 4.121E+09 | Fed & FICA W/H | Fed & FICA W/H | 3,364.06 | | | | | | | | | 3,364.06 | | 3,364.06 |
| 3/13/2009 | 4.121E+09 | State W/H | State W/H | 363.51 | | | | | | | | | 363.51 | | 363.51 |
| 3/13/2009 | 4.121E+09 | Wells Fargo Payroll Acct | Genmar Payroll - Corp | 107,761.65 | | | | | | | | | 107,761.65 | | 107,761.65 |
| 3/13/2009 | 4.121E+09 | Legal- chg Carver | Jean Charles Gardetto | 3,293.50 | | | | | 3,293.50 | | | | | | 3,293.50 |
| 3/13/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 27,024.96 | | | | | | | | | 27,024.96 | | 27,024.96 |
| 3/13/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 7,543.24 | | | | | | | | | 7,543.24 | | 7,543.24 |
| 3/13/2009 | 4.121E+09 | Mercury | Mercury | 995,724.86 | (1,086.75) | 478,467.33 | 71,219.53 | ##### | 7,353.25 | | | | | | 995,724.86 |
| 3/13/2009 | 4.121E+09 | Yamaha | Yamaha | 284,239.97 | | 73,002.74 | 10,270.30 | ##### | | 14,223.37 | | | | | 284,239.97 |
| 3/13/2009 | 4.121E+09 | Tchek | Tchek | 30,305.54 | | | | | | | | | 30,305.54 | | 30,305.54 |
| 3/13/2009 | 4.121E+09 | Tranzact | Tranzact | 22,232.64 | 6,568.36 | 3,081.00 | 5,073.63 | 2,776.80 | 2,686.35 | 1,686.35 | | | 360.15 | | 22,232.64 |
| 3/13/2009 | 4.121E+09 | Carver | Carver ACH | 231,616.24 | | | | | ##### | | | | | | 231,616.24 |
| 3/13/2009 | 4.121E+09 | | Carver ACH | 17,806.00 | | | | | 17,806.00 | | | | | | 17,806.00 |
| 3/13/2009 | 4.121E+09 | Carver | 401K Wire | 22,435.67 | | | | | 22,435.67 | | | | | | 22,435.67 |
| 3/16/2009 | 4.121E+09 | Carver | Carver ACH | 109,260.22 | | | | | ##### | | | | | | 109,260.22 |
| 3/16/2009 | 4.121E+09 | MN Dept of Revenue | MN Dept of Revenue | 4,100.00 | | | | | | | | | 4,100.00 | | 4,100.00 |
| 3/16/2009 | 4.121E+09 | Breakwater Marine | Breakwater Marine | 30,000.00 | | | | | | | | | 30,000.00 | | 30,000.00 |
| 3/16/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 1,548.39 | | | | | | | | | 1,548.39 | | 1,548.39 |
| 3/16/2009 | 4.121E+09 | Triumph payroll | Triumph Consultants | 9,529.81 | | | | | | 9,529.81 | | | | | 9,529.81 |
| 3/16/2009 | 4.121E+09 | Vec | VEC | 95,655.17 | | 95,655.17 | | | | | | | | | 95,655.17 |
| 3/17/2009 | 4.121E+09 | Kinro | Kinro | 100,000.00 | | | | | | | | ##### | | 100,000.00 | |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|---------------------------------|---------------------------------|--------------|------------|------------|------------|-----------|-----------|-----------|-----------|------------|-----------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 3/17/2009 | 4.121E+09 | Marcotte, Mike | Marcotte, Mike | 5,000.00 | | | | | | | | 5,000.00 | | | 5,000.00 |
| 3/17/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 9,033.33 | | | | | | | | 9,033.33 | | | 9,033.33 |
| 3/17/2009 | 4.121E+09 | Charles Schwab | 401K | 63,968.09 | 8,538.05 | 13,285.53 | 13,167.77 | 5,951.80 | | 4,810.55 | 3,084.81 | 15,129.58 | | | 63,968.09 |
| 3/17/2009 | 4.121E+09 | Triumph Payroll And Consultants | Triumph Payroll And Consultants | 30,269.99 | | | | | | 30,269.99 | | | | | 30,269.99 |
| 3/17/2009 | 4.121E+09 | BRP | Engines | 278,207.00 | | | ##### | ##### | | | | | | | 278,207.00 |
| 3/17/2009 | 4.121E+09 | Wellcraft Payroll | Wellcraft Payroll | 11,460.77 | | | | 11,460.77 | | | | | | | 11,460.77 |
| 3/18/2009 | 4.121E+09 | Wellcraft Payroll | Wellcraft Payroll | 4,497.13 | | | | 4,497.13 | | | | | | | 4,497.13 |
| 3/18/2009 | 4.121E+09 | Four Winns Payroll | Four Winns Payroll | 3,494.98 | 3,494.98 | | | | | | | | | | 3,494.98 |
| 3/18/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 117,618.32 | | | | | | | | 117,618.32 | | | 117,618.32 |
| 3/18/2009 | 4.121E+09 | Delta Dental | Group Health - Delta Dental | 19,720.21 | | | | | | | | 19,720.21 | | | 19,720.21 |
| 3/18/2009 | 4.121E+09 | Principal | Group Health - Section 125 | 8,238.36 | | | | | | | | 8,238.36 | | | 8,238.36 |
| 3/18/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 3,312.91 | | | | | | | | 3,312.91 | | | 3,312.91 |
| 3/19/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 6,633.43 | | | | | | | | 6,633.43 | | | 6,633.43 |
| 3/20/2009 | 4.121E+09 | Wellcraft | FLA Sales and Use | 431.27 | | | | 431.27 | | | | | | | 431.27 |
| 3/20/2009 | 4.121E+09 | Triumph | AD Rutherford | 1,312.83 | | | | | | 1,312.83 | | | | | 1,312.83 |
| 3/20/2009 | 4.121E+09 | Yamaha | Yamaha | 242,664.73 | | 10,257.00 | 40,401.88 | ##### | | 21,925.80 | | 40,521.51 | | | 242,664.73 |
| 3/20/2009 | 4.121E+09 | Mercury | Mercury | 209,273.69 | | 103,741.99 | | ##### | | | | | | | 209,273.69 |
| 3/20/2009 | 4.121E+09 | Tranzact | Tranzact | 61,147.30 | 15,731.17 | 3,187.29 | 17,555.13 | 12,817.04 | 8,024.51 | 3,832.16 | | | | | 61,147.30 |
| 3/20/2009 | 4.121E+09 | Tchek | Tchek | 29,637.01 | | | | | | | 29,637.01 | | | | 29,637.01 |
| 3/20/2009 | 4.121E+09 | Peters and May | Peters and May | 52,683.46 | | | | | | | | | 52,683.46 | | 52,683.46 |
| 3/20/2009 | 4.121E+09 | Carver | Carver ACH | 411.27 | | | | | 411.27 | | | | | | 411.27 |
| 3/20/2009 | 4.121E+09 | Wells Fargo | Service fees from analysis | 10,481.14 | | | | | | | | 10,481.14 | | | 10,481.14 |
| 3/20/2009 | 4.121E+09 | Wells Fargo | Service fees from analysis | 25.00 | | | | | | | | 25.00 | | | 25.00 |
| 3/20/2009 | 4.121E+09 | Specialty Claims | Specialty Claims Management | 23,132.63 | | | | | | | | 23,132.63 | | | 23,132.63 |
| 3/20/2009 | 4.121E+09 | Gallagher Bassett | Fronted Clearing - GB Self | 14,263.98 | | | | | | | | 14,263.98 | | | 14,263.98 |
| 3/20/2009 | 4.121E+09 | Principal | Group Health - Principal Life | 138,283.57 | | | | | | | | 138,283.57 | | | 138,283.57 |
| 3/20/2009 | 4.121E+09 | Cash/Fronted Insurance | Cash/Fronted Insurance | 12,522.38 | | | | | | | | 12,522.38 | | | 12,522.38 |
| 2009/03/23 | 4121270110 | Insurance Genmar | Fronted Insurance | 745.50 | | | | | | | | 745.50 | | | 745.50 |
| 2009/03/23 | 4121133409 | Genmar Main | Triumph Totem Engines | 131,672.00 | | | | | ##### | | | | | | 131,672.00 |
| 2009/03/23 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 109,352.00 | | | | ##### | | | | | | | 109,352.00 |
| 2009/03/24 | 4121133409 | Genmar Main | Freight forwarding | 12,000.00 | | | | | | | | | | 12,000.00 | 12,000.00 |
| 2009/03/24 | 4121133409 | Genmar Main | Purchase parts | 19,979.50 | | | | | | | | 19,979.50 | | | 19,979.50 |
| 2009/03/24 | 4121133409 | Genmar Main | Wellcraft Payroll | 10,971.65 | | | 10,971.65 | | | | | | | | 10,971.65 |
| 2009/03/24 | 4121133409 | Genmar Main | Payroll | 3,990.32 | | | | | | | | 3,990.32 | | | 3,990.32 |
| 2009/03/24 | 4121133409 | Genmar Main | Four Winns Payroll | 19,356.67 | 19,356.67 | | | | | | | | | | 19,356.67 |
| 2009/03/25 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 6,948.90 | | | | | 6,948.90 | | | | | | 6,948.90 |
| 2009/03/25 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 80,777.91 | | | | | 80,777.91 | | | | | | 80,777.91 |
| 2009/03/25 | 4121270110 | Insurance Genmar | Delta Dental | 17,401.77 | | | | | | | | 17,401.77 | | | 17,401.77 |
| 2009/03/25 | 4121270110 | Insurance Genmar | Fronted Insurance | 16,700.23 | | | | | | | | 16,700.23 | | | 16,700.23 |
| 2009/03/25 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 112,104.95 | | | | | | | | 112,104.95 | | | 112,104.95 |
| 2009/03/25 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 2,466.49 | | | | | | | | 2,466.49 | | | 2,466.49 |
| 2009/03/25 | 4121133409 | Genmar Main | Triumph Payroll | 56,400.42 | | | | | 56,400.42 | | | | | | 56,400.42 |
| 2009/03/25 | 4121133409 | Genmar Main | Ranger payroll | 216,439.47 | | | 216,439.47 | | | | | | | | 216,439.47 |
| 2009/03/25 | 4121133409 | Genmar Main | Wellcraft Payroll | 4,231.04 | | | | 4,231.04 | | | | | | | 4,231.04 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|------------|-----------|------------|-----------|-----------|-----------|------------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/03/25 | 4121133409 | Genmar Main | Four Winns Payroll | 116,867.83 | 116,867.83 | | | | | | | | | | 116,867.83 |
| 2009/03/25 | 4121133409 | Genmar Main | 401k Company | 37,974.42 | 362.24 | 25,768.61 | | 2,387.01 | | 717.93 | 3,608.51 | | 5,130.12 | | 37,974.42 |
| 2009/03/26 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,118.56 | | | | | | | | | 4,118.56 | | 4,118.56 |
| 2009/03/26 | 4121270110 | Insurance Genmar | Principal Admin Fees | 66,996.15 | | | | | | | | | 66,996.15 | | 66,996.15 |
| 2009/03/26 | 4121270110 | Insurance Genmar | Principal Admin Fees | 774.25 | | | | | | | | | 774.25 | | 774.25 |
| 2009/03/26 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 32,716.16 | | | | | | 32,716.16 | | | | | 32,716.16 |
| 2009/03/26 | 4121133409 | Genmar Main | Ranger payroll | 90,599.57 | | | 90,599.57 | | | | | | | | 90,599.57 |
| 2009/03/27 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 176,660.42 | | | | | 176,660.42 | | | | | | 176,660.42 |
| 2009/03/27 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,000.00 | | | | | | 3,000.00 | | | | | 3,000.00 |
| 2009/03/27 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 4,284.96 | | | | | | 4,284.96 | | | | | 4,284.96 |
| 2009/03/27 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 89,743.74 | | | | | | 89,743.74 | | | | | 89,743.74 |
| 2009/03/27 | 4121270110 | Insurance Genmar | Fronted Insurance | 3,029.91 | | | | | | | | | 3,029.91 | | 3,029.91 |
| 2009/03/27 | 4121133409 | Genmar Main | Intl Finance Charges | 3,018.12 | | | | | | | | | | 3,018.12 | 3,018.12 |
| 2009/03/27 | 4121133409 | Genmar Main | Intl Finance Charges | 9,178.18 | | | | | | | | | | 9,178.18 | 9,178.18 |
| 2009/03/27 | 4121133409 | Genmar Main | Intl Finance Charges | 250.10 | | | | | | | | | | 250.10 | 250.10 |
| 2009/03/27 | 4121133409 | Genmar Main | Intl Finance Charges | 7,192.37 | | | | | | | | | | 7,192.37 | 7,192.37 |
| 2009/03/27 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 105,920.01 | | | | | | | | | 105,920.01 | | 105,920.01 |
| 2009/03/27 | 4121133409 | Genmar Main | Freight forwarding | 62,127.36 | | | | | | | | | | 62,127.36 | 62,127.36 |
| 2009/03/27 | 4121133409 | Genmar Main | Tchek | 34,468.39 | | | | | | | 34,468.39 | | | | 34,468.39 |
| 2009/03/27 | 4121133409 | Genmar Main | Ranger payroll | 128,168.86 | | 128,168.86 | | | | | | | | | 128,168.86 |
| 2009/03/27 | 4121133458 | GENMAR YACHT GROUP,LLC | 401K | 16,459.36 | | | | | | | | | 16,459.36 | | 16,459.36 |
| 2009/03/27 | 4121133409 | Genmar Main | Intl vendor | 17,337.25 | | | | | | | | | | 17,337.25 | 17,337.25 |
| 2009/03/27 | 4121133409 | Genmar Main | Mercury Engines | 375,736.02 | 71,174.21 | 13,545.32 | 265,427.75 | 25,588.74 | | | | | | | 375,736.02 |
| 2009/03/27 | 4121133409 | Genmar Main | Tranzact Processing Fees | 54,494.87 | | | | | | | | | 54,494.87 | | 54,494.87 |
| 2009/03/27 | 4121133409 | Genmar Main | Volvo Engines | 1,209,845.91 | ##### | 137,527.20 | | | | | | | | | ##### |
| 2009/03/27 | 4121133409 | Genmar Main | American Express | 10,467.45 | | | | | | | | | 10,467.45 | | 10,467.45 |
| 2009/03/27 | 4121133409 | Genmar Main | Freight forwarding | 15,908.26 | | | | | | | | | | 15,908.26 | 15,908.26 |
| 2009/03/30 | 4121133409 | Genmar Main | Canada Finance Charges | 15,122.96 | 6,074.73 | 8,904.86 | | | | 143.37 | | | | | 15,122.96 |
| 2009/03/30 | 4121133409 | Genmar Main | Canada Finance Charges | 6,978.92 | 2,783.40 | 4,195.52 | | | | | | | | | 6,978.92 |
| 2009/03/30 | 4121133409 | Genmar Main | Canada Finance Charges | 62,359.30 | 45,025.42 | 11,319.59 | 707.47 | 1,553.42 | 2,727.00 | 1,026.40 | | | | | 62,359.30 |
| 2009/03/30 | 4121133409 | Genmar Main | Canada Finance Charges | 46,455.78 | 25,471.64 | 8,580.40 | 522.04 | | 10,730.89 | 1,150.81 | | | | | 46,455.78 |
| 2009/03/30 | 4121133409 | Genmar Main | Jacobs Management | 284,901.44 | | | | | | | | | 284,901.44 | | 284,901.44 |
| 2009/03/30 | 4121133409 | Genmar Main | Textron Finance Charge | 170,198.75 | 16,610.76 | 67,833.60 | 27,486.48 | 33,809.17 | 9,512.20 | 4,162.18 | 0.00 | 10,784.36 | | | 170,198.75 |
| 2009/03/30 | 4121133409 | Genmar Main | Carver Finance Charge | 6,329.18 | | | | | | 6,329.18 | | | | | 6,329.18 |
| 2009/03/30 | 4121133409 | Genmar Main | Vec | 58,390.00 | | | | | | | | | 58,390.00 | | 58,390.00 |
| 2009/03/30 | 4121133409 | Genmar Main | Ranger payroll | 62,232.39 | | 62,232.39 | | | | | | | | | 62,232.39 |
| 2009/03/30 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,561.48 | | | | | | | | | 1,561.48 | | 1,561.48 |
| 2009/03/30 | 4121133409 | Genmar Main | Corp Payroll Taxes | 57,916.27 | | | | | | | | | 57,916.27 | | 57,916.27 |
| 2009/03/30 | 4121133409 | Genmar Main | Purchasing Consultant | 6,302.38 | | | | | | | | | 6,302.38 | | 6,302.38 |
| 2009/03/31 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 25,565.43 | | | | | | 25,565.43 | | | | | 25,565.43 |
| 2009/03/31 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 2,015.74 | | | | | | 2,015.74 | | | | | 2,015.74 |
| 2009/03/31 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,722.40 | | | | | | | | | 1,722.40 | | 1,722.40 |
| 2009/03/31 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,378.98 | | | | | | | | | 2,378.98 | | 2,378.98 |
| 2009/03/31 | 4121133409 | Genmar Main | GE Finance Charges | 470,928.86 | 87,411.88 | 106,820.90 | 107,005.55 | 90,181.56 | 28,075.73 | 14,209.45 | 37,223.79 | | | | 470,928.86 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|-------------------|----------------|------------------------|---------------------------------|---------------------|-------------------|------------------|---------------|----------------|----------------|----------------|---------------|-------------|------------|----------------------|--------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/03/31 | 4121133409 | Genmar Main | Intl Consultant | 8,939.13 | | | | | | | | | | 8,939.13 | 8,939.13 |
| 2009/03/31 | 4121133409 | Genmar Main | Genmar Corp Payroll | 99,151.76 | | | | | | | | 99,151.76 | | | 99,151.76 |
| 2009/03/31 | 4121133409 | Genmar Main | Wellcraft Payroll | 11,088.08 | | | | 11,088.08 | | | | | | | 11,088.08 |
| 2009/03/31 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,259.96 | | | | | | | | 1,259.96 | | | 1,259.96 |
| 2009/03/31 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,248.75 | | | | | | | | 3,248.75 | | | 3,248.75 |
| 2009/03/31 | 4121133409 | Genmar Main | Intl Consultant | 10,844.24 | | | | | | | | | 10,844.24 | | 10,844.24 |
| 2009/03/31 | 4121133409 | Genmar Main | Intl Consultant | 16,486.25 | | | | | | | | | 16,486.25 | | 16,486.25 |
| 2009/04/01 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 79,556.20 | | | | | 79,556.20 | | | | | | 79,556.20 |
| 2009/04/01 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 241.64 | | | | | 241.64 | | | | | | 241.64 |
| 2009/04/01 | 4121133409 | Genmar Main | Wells Fargo Debt/Interest | 740,823.94 | | | | | | | | 740,823.94 | | | 740,823.94 |
| 2009/04/01 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,489.48 | | | | | | | | 1,489.48 | | | 1,489.48 |
| 2009/04/01 | 4121133409 | Genmar Main | Insurance AI Credit | 123,377.35 | | | | | | | | 123,377.35 | | | 123,377.35 |
| 2009/04/01 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 97,115.37 | | | | | | | | 97,115.37 | | | 97,115.37 |
| 2009/04/01 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 11,035.96 | | | | | | | | 11,035.96 | | | 11,035.96 |
| 2009/04/01 | 4121133409 | Genmar Main | Triumph Payroll | 18,447.72 | | | | | | 18,447.72 | | | | | 18,447.72 |
| 2009/04/01 | 4121133409 | Genmar Main | Wellcraft Payroll | 4,114.61 | | | | 4,114.61 | | | | | | | 4,114.61 |
| 2009/04/01 | 4121133409 | Genmar Main | Marsh (Ins) | 19,443.00 | | | | | | | | 19,443.00 | | | 19,443.00 |
| 2009/04/01 | 4121133409 | Genmar Main | Marsh (Ins) | 59,161.54 | | | | | | | | 59,161.54 | | | 59,161.54 |
| 2009/04/01 | 4121133409 | Genmar Main | Marsh (Ins) | 22,616.00 | | | | | | | | 22,616.00 | | | 22,616.00 |
| 2009/04/01 | 4121133409 | Genmar Main | Celtic Leasing - VEC | 16,108.10 | | | | | | | | | 16,108.10 | | 16,108.10 |
| 2009/04/01 | 4121133409 | Genmar Main | Four Winns Payroll | 79,681.91 | 79,681.91 | | | | | | | | | | 79,681.91 |
| 2009/04/01 | 4121133409 | Genmar Main | 401k Company | 37,902.61 | 8,213.94 | 12,152.49 | 5,541.75 | 4,821.50 | | 4,272.74 | 2,900.19 | | | | 37,902.61 |
| 2009/04/02 | 4121133409 | Genmar Main | Gallagher Bassett (Insurance) | 19,655.00 | | | | | | | | 19,655.00 | | | 19,655.00 |
| 2009/04/02 | 4121133409 | Genmar Main | Intl | 15,552.49 | | | | | | | | | | 15,552.49 | 15,552.49 |
| 2009/04/02 | 4121270110 | Insurance Genmar | Fronted Insurance | 561.22 | | | | | | | | 561.22 | | | 561.22 |
| 2009/04/02 | 4121133409 | Genmar Main | VEC | 100,000.00 | | | | | | | | | 100,000.00 | | 100,000.00 |
| 2009/04/03 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 4,285.40 | | | | | 4,285.40 | | | | | | 4,285.40 |
| 2009/04/03 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 76,001.22 | | | | | 76,001.22 | | | | | | 76,001.22 |
| 2009/04/03 | 4121270110 | Insurance Genmar | Delta Dental | 36,397.24 | | | | | | | | 36,397.24 | | | 36,397.24 |
| 2009/04/03 | 4121270110 | Insurance Genmar | Fronted Insurance | 14,573.27 | | | | | | | | 14,573.27 | | | 14,573.27 |
| 2009/04/03 | 4121133409 | Genmar Main | Yamaha | 310,169.59 | | | | | | | | 310,169.59 | | | 310,169.59 |
| 2009/04/03 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 168,311.15 | | | | | | | | 168,311.15 | | | 168,311.15 |
| 2009/04/03 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 246.43 | | | | | | | | 246.43 | | | 246.43 |
| 2009/04/03 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 11,239.95 | | | | | 11,239.95 | | | | | | 11,239.95 |
| 2009/04/03 | 4121133409 | Genmar Main | Mercury Engines | 368,303.82 | 43,231.42 | (22,359.45) | 85,311.10 | ##### | | | | | | | 368,303.82 |
| 2009/04/06 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,122.23 | | | | | | | | 4,122.23 | | | 4,122.23 |
| 2009/04/06 | 4121133409 | Genmar Main | Volvo Engines | 1,122,191.18 | 517,791.13 | 604,400.05 | | | | | | | | | ##### |
| 2009/04/07 | 4121133409 | Genmar Main | Triumph Ad Rutherford | 1,247.06 | | | | | | 1,247.06 | | | | | 1,247.06 |
| 2009/04/07 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,313.62 | | | | | | | | 4,313.62 | | | 4,313.62 |
| 2009/04/07 | 4121133409 | Genmar Main | Interest Charges Proline | 97,638.26 | | | | | | | | 97,638.26 | | | 97,638.26 |
| 2009/04/07 | 4121133409 | Genmar Main | Vec | 76,165.00 | | | | | | | | 76,165.00 | | | 76,165.00 |
| 2009/04/07 | 4121133409 | Genmar Main | Wellcraft Payroll | 11,088.08 | | | | 11,088.08 | | | | | | | 11,088.08 |
| 2009/04/08 | 4121270110 | Insurance Genmar | Delta Dental | 6,658.44 | | | | | | | | 6,658.44 | | | 6,658.44 |
| 2009/04/08 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,229.55 | | | | | | | | 2,229.55 | | | 2,229.55 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|------------|----------|------------|-----------|----------|------------|----------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/04/08 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 174,932.53 | | | | | | | | 174,932.53 | | | 174,932.53 |
| 2009/04/08 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 7,534.90 | | | | | | | | 7,534.90 | | | 7,534.90 |
| 2009/04/08 | 4121133409 | Genmar Main | Triumph Payroll | 57,331.17 | | | | | | 57,331.17 | | | | | 57,331.17 |
| 2009/04/08 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 31,932.00 | | | | | 31,932.00 | | | | | | 31,932.00 |
| 2009/04/08 | 4121133409 | Genmar Main | Ranger payroll | 206,098.54 | | 206,098.54 | | | | | | | | | 206,098.54 |
| 2009/04/08 | 4121133409 | Genmar Main | Wellcraft Payroll | 4,114.61 | | | | | | | | 4,114.61 | | | 4,114.61 |
| 2009/04/08 | 4121133409 | Genmar Main | Four Winns Payroll | 330,916.49 | 330,916.49 | | | | | | | | | | 330,916.49 |
| 2009/04/08 | 4121133409 | Genmar Main | 401k Company | 62,290.32 | 6,211.20 | 22,113.55 | 8,240.15 | 2,064.61 | | 661.58 | 3,753.69 | 14,463.13 | 4,782.41 | | 62,290.32 |
| 2009/04/09 | 4121133409 | Genmar Main | Gallagher Bassett (Insurance) | 7,268.21 | | | | | | | | 7,268.21 | | | 7,268.21 |
| 2009/04/09 | 4121270110 | Insurance Genmar | Fronted Insurance | 19,193.75 | | | | | | | | 19,193.75 | | | 19,193.75 |
| 2009/04/09 | 4121133409 | Genmar Main | Corp Credit Card | 1,550.00 | | | | | | | | 1,550.00 | | | 1,550.00 |
| 2009/04/09 | 4121133409 | Genmar Main | Triumph Totem Engines | 63,010.00 | | | | | | 63,010.00 | | | | | 63,010.00 |
| 2009/04/09 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 18,611.73 | | | | | 18,611.73 | | | | | | 18,611.73 |
| 2009/04/09 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 18,096.96 | | | | | 18,096.96 | | | | | | 18,096.96 |
| 2009/04/09 | 4121133409 | Genmar Main | Ranger payroll | 74,527.29 | | | 74,527.29 | | | | | | | | 74,527.29 |
| 2009/04/09 | 4121133409 | Genmar Main | Mercury Engines | 550,718.05 | | 279,867.42 | 261,459.50 | 9,391.13 | | | | | | | 550,718.05 |
| 2009/04/10 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 169,948.13 | | | | | 169,948.13 | | | | | | 169,948.13 |
| 2009/04/10 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 4,541.94 | | | | | 4,541.94 | | | | | | 4,541.94 |
| 2009/04/10 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 34,796.94 | | | | | 34,796.94 | | | | | | 34,796.94 |
| 2009/04/10 | 4121133409 | Genmar Main | Intl Media Management | 16,097.92 | | | | | | | | | | | 16,097.92 |
| 2009/04/10 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,523.30 | | | | | | | | 2,523.30 | | | 2,523.30 |
| 2009/04/10 | 9600116691 | GENMAR MICHIGAN,LLC | Four Winns CC Processing | 507.20 | 507.20 | | | | | | | | | | 507.20 |
| 2009/04/10 | 4121133409 | Genmar Main | Insurance AI Credit | 19,505.39 | | | | | | | | 19,505.39 | | | 19,505.39 |
| 2009/04/10 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 115,358.21 | | | | | | | | 115,358.21 | | | 115,358.21 |
| 2009/04/10 | 4121133409 | Genmar Main | Tchek | 42,031.00 | | | | | | 42,031.00 | | | | | 42,031.00 |
| 2009/04/10 | 4121133409 | Genmar Main | Freight forwarding | 53,000.84 | | | | | | | | | | | 53,000.84 |
| 2009/04/10 | 4121133409 | Genmar Main | Triumph Totem Engines | 69,408.00 | | | | | 69,408.00 | | | | | | 69,408.00 |
| 2009/04/10 | 4121133409 | Genmar Main | Purchase parts | 8,070.00 | | | | | | | | 8,070.00 | | | 8,070.00 |
| 2009/04/10 | 4121133458 | GENMAR YACHT GROUP,LLC | 401K | 14,525.04 | | | | | | | | 14,525.04 | | | 14,525.04 |
| 2009/04/10 | 4121133409 | Genmar Main | Tranzact | 34,533.19 | | | | | | | | 34,533.19 | | | 34,533.19 |
| 2009/04/13 | 4121270110 | Insurance Genmar | Fronted Insurance | 333.80 | | | | | | | | 333.80 | | | 333.80 |
| 2009/04/13 | 4121133409 | Genmar Main | Wilson Elser | 30,271.17 | | | | | | | | 30,271.17 | | | 30,271.17 |
| 2009/04/13 | 4121133409 | Genmar Main | Triumph Consultant | 2,555.87 | | | | | | 2,555.87 | | | | | 2,555.87 |
| 2009/04/13 | 4121133409 | Genmar Main | Triumph Consultant | 8,800.39 | | | | | | 8,800.39 | | | | | 8,800.39 |
| 2009/04/13 | 4121133409 | Genmar Main | Ranger payroll | 337,572.98 | | 337,572.98 | | | | | | | | | 337,572.98 |
| 2009/04/14 | 4121133409 | Genmar Main | Gallagher Bassett (Insurance) | 14,123.65 | | | | | | | | 14,123.65 | | | 14,123.65 |
| 2009/04/14 | 4121133409 | Genmar Main | 401K Company | 49,661.78 | 21,568.79 | 10,366.75 | 5,305.29 | 4,573.09 | | 4,273.19 | 3,353.07 | | 221.60 | | 49,661.78 |
| 2009/04/14 | 4121133409 | Genmar Main | Marcotte, Mike | 2,500.00 | | | | | | | | 2,500.00 | | | 2,500.00 |
| 2009/04/14 | 4121133409 | Genmar Main | Triumph Consultants | 10,380.03 | | | | | | | | 10,380.03 | | | 10,380.03 |
| 2009/04/14 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,725.20 | | | | | | | | 1,725.20 | | | 1,725.20 |
| 2009/04/14 | 4121133409 | Genmar Main | Yamaha | 292,278.51 | | 11,693.49 | 18,552.12 | ##### | | 65,460.48 | | 11,178.07 | | | 292,278.51 |
| 2009/04/14 | 4121133409 | Genmar Main | Vec | 74,876.00 | | | | | | | | 74,876.00 | | | 74,876.00 |
| 2009/04/14 | 4121133409 | Genmar Main | Wellcraft Payroll | 11,082.01 | | | | | 11,082.01 | | | | | | 11,082.01 |
| 2009/04/14 | 4121133409 | Genmar Main | Ranger payroll | 54,093.04 | | | | | | | | 54,093.04 | | | 54,093.04 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|-----------|----------|-----------|-----------|-----------|------------|-----------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/04/14 | 4121133409 | Genmar Main | Corp Payroll Taxes | 55,258.85 | | | | | | | | 55,258.85 | | | 55,258.85 |
| 2009/04/15 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 16,635.81 | | | | | 16,635.81 | | | | | | 16,635.81 |
| 2009/04/15 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 65,826.67 | | | | | 65,826.67 | | | | | | 65,826.67 |
| 2009/04/15 | 4121270110 | Insurance Genmar | Delta Dental | 13,337.19 | | | | | | | | 13,337.19 | | | 13,337.19 |
| 2009/04/15 | 4121133409 | Genmar Main | Interest Charges Proline | 42,108.15 | | | | | | | | 42,108.15 | | | 42,108.15 |
| 2009/04/15 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 70,604.83 | | | | | | | | 70,604.83 | | | 70,604.83 |
| 2009/04/15 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 4,696.85 | | | | | | | | 4,696.85 | | | 4,696.85 |
| 2009/04/15 | 4121133409 | Genmar Main | Triumph Payroll | 16,887.97 | | | | | | 16,887.97 | | | | | 16,887.97 |
| 2009/04/15 | 4121133409 | Genmar Main | Triumph Totem Engines | 48,432.00 | | | | | | 48,432.00 | | | | | 48,432.00 |
| 2009/04/15 | 4121133409 | Genmar Main | Genmar Corp Payroll | 101,850.00 | | | | | | | | 101,850.00 | | | 101,850.00 |
| 2009/04/15 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 16,259.55 | | | | | 16,259.55 | | | | | | 16,259.55 |
| 2009/04/15 | 4121133409 | Genmar Main | Wellcraft Payroll | 4,107.79 | | | | | | | | 4,107.79 | | | 4,107.79 |
| 2009/04/15 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,243.88 | | | | | | | | 1,243.88 | | | 1,243.88 |
| 2009/04/15 | 4121133409 | Genmar Main | Four Winns Payroll | 171,659.41 | 171,659.41 | | | | | | | | | | 171,659.41 |
| 2009/04/16 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,087.20 | | | | | 3,087.20 | | | | | | 3,087.20 |
| 2009/04/16 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 7,898.38 | | | | | 7,898.38 | | | | | | 7,898.38 |
| 2009/04/16 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 50,665.98 | | | | | 50,665.98 | | | | | | 50,665.98 |
| 2009/04/16 | 4121270110 | Insurance Genmar | Fronted Insurance | 13,226.54 | | | | | | | | 13,226.54 | | | 13,226.54 |
| 2009/04/16 | 4121133409 | Genmar Main | Yamaha | 4,383.60 | | | 4,208.26 | | | | | 175.34 | | | 4,383.60 |
| 2009/04/16 | 4121133409 | Genmar Main | Transforme Plus Larson | 5,082.56 | | 5,082.56 | | | | | | | | | 5,082.56 |
| 2009/04/17 | 4121270110 | Insurance Genmar | Fronted Insurance | 7,855.22 | | | | | | | | 7,855.22 | | | 7,855.22 |
| 2009/04/17 | 4121133409 | Genmar Main | Interest Charges Proline | 126,519.50 | | | | | | | | 126,519.50 | | | 126,519.50 |
| 2009/04/17 | 4121133409 | Genmar Main | Yamaha | 259,984.12 | | | | | | | | 259,984.12 | | | 259,984.12 |
| 2009/04/17 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 69,107.49 | | | | | | | | 69,107.49 | | | 69,107.49 |
| 2009/04/17 | 4121133409 | Genmar Main | Tchek | 37,891.42 | | | | | | | 37,891.42 | | | | 37,891.42 |
| 2009/04/17 | 4121133409 | Genmar Main | Purchase parts | 1,825.60 | | | | | | | | 1,825.60 | | | 1,825.60 |
| 2009/04/17 | 4121133409 | Genmar Main | Ranger payroll | 30,712.00 | | | 30,712.00 | | | | | | | | 30,712.00 |
| 2009/04/17 | 4121133409 | Genmar Main | Carver Finance Charge | 6,329.18 | | | | | 6,329.18 | | | | | | 6,329.18 |
| 2009/04/17 | 4121133409 | Genmar Main | Tranzact | 40,809.24 | 463.49 | 29,320.51 | 5,653.90 | 1,695.00 | 2,372.54 | 1,303.80 | | | | | 40,809.24 |
| 2009/04/20 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 1,474.53 | | | | | 1,474.53 | | | | | | 1,474.53 |
| 2009/04/20 | 4121133409 | Genmar Main | Wells Fargo Service Fees | 11,181.20 | | | | | | | | 11,181.20 | | | 11,181.20 |
| 2009/04/20 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,511.74 | | | | | | | | 1,511.74 | | | 1,511.74 |
| 2009/04/20 | 4121133409 | Genmar Main | Genmar MN Sales & Use Tax | 2,967.00 | | 2,967.00 | | | | | | | | | 2,967.00 |
| 2009/04/20 | 4121133409 | Genmar Main | Freight forwarding | 49,668.98 | | | | | | | | | 49,668.98 | | 49,668.98 |
| 2009/04/20 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 24,584.10 | | | | | 24,584.10 | | | | | | 24,584.10 |
| 2009/04/20 | 4121133409 | Genmar Main | Mercury Engines | 550,330.14 | 77,515.59 | 469,033.46 | | | | 6,098.86 | | -2,317.77 | | | 550,330.14 |
| 2009/04/20 | 4121133409 | Genmar Main | Transp Sales & Use Tax | 1,434.00 | | | | | | 1,434.00 | | | | | 1,434.00 |
| 2009/04/21 | 4121133409 | Genmar Main | Gallagher Bassett (Insurance) | 1,283.00 | | | | | | | | 1,283.00 | | | 1,283.00 |
| 2009/04/21 | 4121270110 | Insurance Genmar | Fronted Insurance | 287.20 | | | | | | | | 287.20 | | | 287.20 |
| 2009/04/21 | 4121133409 | Genmar Main | Intl Boat Show | 3,303.00 | | | | | | | | | | 3,303.00 | 3,303.00 |
| 2009/04/21 | 4121133409 | Genmar Main | Triumph Totem Engines | 44,112.00 | | | | | 44,112.00 | | | | | | 44,112.00 |
| 2009/04/21 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,883.67 | | | | | 9,883.67 | | | | | | 9,883.67 |
| 2009/04/22 | 4121270110 | Insurance Genmar | Delta Dental | 9,365.70 | | | | | | | | 9,365.70 | | | 9,365.70 |
| 2009/04/22 | 4121270110 | Insurance Genmar | Fronted Insurance | 8,696.71 | | | | | | | | 8,696.71 | | | 8,696.71 |

Genmar Holdings, Inc.
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| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|------------|-----------|------------|-----------|-----------|------------|-----------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/04/22 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 91,387.36 | | | | | | | | 91,387.36 | | | 91,387.36 |
| 2009/04/22 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 5,525.28 | | | | | | | | 5,525.28 | | | 5,525.28 |
| 2009/04/22 | 4121133409 | Genmar Main | Triumph Payroll | 56,587.23 | | | | | | 56,587.23 | | | | | 56,587.23 |
| 2009/04/22 | 4121133409 | Genmar Main | Corp Insurance | 53,090.86 | | | | | | | | 53,090.86 | | | 53,090.86 |
| 2009/04/22 | 4121133409 | Genmar Main | Ranger payroll | 236,494.36 | | 236,494.36 | | | | | | | | | 236,494.36 |
| 2009/04/22 | 4121133409 | Genmar Main | Wellcraft Payroll | 3,773.50 | 3,773.50 | | | | | | | | | | 3,773.50 |
| 2009/04/22 | 4121133409 | Genmar Main | Four Winns Payroll | 343,405.14 | 343,405.14 | | | | | | | | | | 343,405.14 |
| 2009/04/22 | 4121133409 | Genmar Main | 401k Company | 63,474.62 | 10,949.59 | 21,691.75 | 6,299.93 | 2,027.07 | | 596.12 | 3,552.45 | 13,816.73 | 4,540.98 | | 63,474.62 |
| 2009/04/23 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,665.07 | | | | | | | | 1,665.07 | | | 1,665.07 |
| 2009/04/23 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 51,288.99 | | | | | 51,288.99 | | | | | | 51,288.99 |
| 2009/04/23 | 4121133409 | Genmar Main | Ranger payroll | 88,337.72 | | | | | | | | 88,337.72 | | | 88,337.72 |
| 2009/04/23 | 4121133409 | Genmar Main | Carver Finance Charge | 3,012.48 | | | | | 3,012.48 | | | | | | 3,012.48 |
| 2009/04/24 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 138,261.32 | | | | | 138,261.32 | | | | | | 138,261.32 |
| 2009/04/24 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,294.60 | | | | | 3,294.60 | | | | | | 3,294.60 |
| 2009/04/24 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 5,165.30 | | | | | 5,165.30 | | | | | | 5,165.30 |
| 2009/04/24 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 13,030.28 | | | | | 13,030.28 | | | | | | 13,030.28 |
| 2009/04/24 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 36,166.70 | | | | | 36,166.70 | | | | | | 36,166.70 |
| 2009/04/24 | 4121270110 | Insurance Genmar | Fronted Insurance | 7,481.41 | | | | | | | | 7,481.41 | | | 7,481.41 |
| 2009/04/24 | 4121133409 | Genmar Main | Interest Charges Proline | 17,670.91 | | | | | | | | 17,670.91 | | | 17,670.91 |
| 2009/04/24 | 4121133409 | Genmar Main | Textron Canada Finance Charges | 16,386.10 | 6,632.01 | 9,588.63 | | | | 165.46 | | | | | 16,386.10 |
| 2009/04/24 | 4121133409 | Genmar Main | Textron Canada Finance Charges | 8,317.02 | 2,945.63 | 5,371.39 | | | | | | | | | 8,317.02 |
| 2009/04/24 | 4121133409 | Genmar Main | Yamaha | 118,753.54 | 1,346.90 | 30,372.75 | 4,390.52 | 50,211.73 | | 27,876.17 | | 4,555.47 | | | 118,753.54 |
| 2009/04/24 | 4121133409 | Genmar Main | GE Finance Charges | 507,309.87 | 100,432.93 | 116,526.78 | 116,477.89 | 96,491.31 | 26,537.64 | 15,965.38 | | 34,877.94 | | | 507,309.87 |
| 2009/04/24 | 4121133409 | Genmar Main | GE Canada Finance Charges | 63,647.65 | 11,542.09 | 46,963.87 | 802.20 | 1,694.12 | 1,591.40 | 1,053.97 | | | | | 63,647.65 |
| 2009/04/24 | 4121133409 | Genmar Main | GE Canada Finance Charges | 52,627.37 | 25,945.88 | 13,984.21 | 626.73 | 0.00 | 10,923.80 | 1,146.75 | | | | | 52,627.37 |
| 2009/04/24 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 76,761.35 | | | | | | | | 76,761.35 | | | 76,761.35 |
| 2009/04/24 | 4121133409 | Genmar Main | repo | 415,686.10 | 415,686.10 | | | | | | | | | | 415,686.10 |
| 2009/04/24 | 4121133409 | Genmar Main | Textron Finance Charge | 170,330.25 | 15,635.29 | 75,037.39 | 25,887.96 | 34,552.41 | 3,287.36 | 4,238.05 | | 11,691.79 | | | 170,330.25 |
| 2009/04/24 | 4121133409 | Genmar Main | Thunder Marine | 26,359.60 | | | | | | | | 26,359.60 | | | 26,359.60 |
| 2009/04/24 | 4121133409 | Genmar Main | Mercury Engines | 550,066.79 | 68,997.44 | 233,177.10 | 171,368.20 | 76,524.05 | | | | | | | 550,066.79 |
| 2009/04/24 | 4121133409 | Genmar Main | Jacobs Trading Company | 505,753.42 | | | | | | | | 505,753.42 | | | 505,753.42 |
| 2009/04/27 | 4121270110 | Insurance Genmar | Fronted Insurance | 15,745.73 | | | | | | | | 15,745.73 | | | 15,745.73 |
| 2009/04/27 | 4121133409 | Genmar Main | Freight forwarding | 52,543.56 | | | | | | | | | 52,543.56 | | 52,543.56 |
| 2009/04/27 | 4121133409 | Genmar Main | Tchek | 32,384.97 | | | | | | 32,384.97 | | | | | 32,384.97 |
| 2009/04/27 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,248.73 | | | | | | | 3,248.73 | | | | 3,248.73 |
| 2009/04/27 | 4121133409 | Genmar Main | Tranzact | 42,383.39 | | | | | | | 42,383.39 | | | | 42,383.39 |
| 2009/04/28 | 4121133409 | Genmar Main | Triumph Ad Rutherford | 842.33 | | | | | | 842.33 | | | | | 842.33 |
| 2009/04/28 | 4121133409 | Genmar Main | Tax payments | 625.96 | | | | | | | 625.96 | | | | 625.96 |
| 2009/04/28 | 4121270110 | Insurance Genmar | Fronted Insurance | 17,216.00 | | | | | | | 17,216.00 | | | | 17,216.00 |
| 2009/04/28 | 4121133409 | Genmar Main | Intl Finance Charges | 3,710.19 | | | | | | | | 3,710.19 | | | 3,710.19 |
| 2009/04/28 | 4121133409 | Genmar Main | Intl Finance Charges | 898.31 | | | | | | | | 898.31 | | | 898.31 |
| 2009/04/28 | 4121133409 | Genmar Main | Intl Finance Charges | 3,364.55 | | | | | | | | 3,364.55 | | | 3,364.55 |
| 2009/04/28 | 4121133409 | Genmar Main | Intl Finance Charges | 207.94 | | | | | | | 207.94 | | | | 207.94 |
| 2009/04/28 | 4121133409 | Genmar Main | Intl Finance Charges | 5,750.80 | | | | | | | 5,750.80 | | | | 5,750.80 |

Genmar Holdings, Inc.
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| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|----------|----------|-----------|------------|----------|------------|-----------|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/04/28 | 4121270110 | Insurance Genmar | Principal Admin Fees | 62,107.78 | | | | | | | | 62,107.78 | | | 62,107.78 |
| 2009/04/28 | 4121270110 | Insurance Genmar | Principal Admin Fees | 745.75 | | | | | | | | 745.75 | | | 745.75 |
| 2009/04/28 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 78,450.00 | | | | | 78,450.00 | | | | | | 78,450.00 |
| 2009/04/28 | 4121133409 | Genmar Main | Vec | 30,496.93 | | | | | | | | | 30,496.93 | | 30,496.93 |
| 2009/04/28 | 4121133409 | Genmar Main | Ranger payroll | 123,005.51 | | 123,005.51 | | | | | | | | | 123,005.51 |
| 2009/04/28 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,956.16 | | | | 9,956.16 | | | | | | | 9,956.16 |
| 2009/04/28 | 4121133409 | Genmar Main | American Express | 131,667.03 | | | | | | | | 131,667.03 | | | 131,667.03 |
| 2009/04/29 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 55,631.79 | | | | | 55,631.79 | | | | | | 55,631.79 |
| 2009/04/29 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 6,054.19 | | | | | 6,054.19 | | | | | | 6,054.19 |
| 2009/04/29 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 38,153.76 | | | | | 38,153.76 | | | | | | 38,153.76 |
| 2009/04/29 | 4121133409 | Genmar Main | Intl Media Management | 8,876.66 | | | | | | | | | | 8,876.66 | 8,876.66 |
| 2009/04/29 | 4121270110 | Insurance Genmar | Delta Dental | 18,165.80 | | | | | | | | 18,165.80 | | | 18,165.80 |
| 2009/04/29 | 4121270110 | Insurance Genmar | Fronted Insurance | 411.62 | | | | | | | | 411.62 | | | 411.62 |
| 2009/04/29 | 4121133409 | Genmar Main | Interest Charges Proline | 130,054.90 | | | | | | | | 130,054.90 | | | 130,054.90 |
| 2009/04/29 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 91,357.98 | | | | | | | | 91,357.98 | | | 91,357.98 |
| 2009/04/29 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 4,418.41 | | | | | | | | 4,418.41 | | | 4,418.41 |
| 2009/04/29 | 4121133409 | Genmar Main | Triumph Payroll | 16,779.98 | | | | | | 16,779.98 | | | | | 16,779.98 |
| 2009/04/29 | 4121133409 | Genmar Main | Jacobs Management | 323,212.87 | | | | | | | | 323,212.87 | | | 323,212.87 |
| 2009/04/29 | 4121133409 | Genmar Main | Intl | 7,510.61 | | | | | | | | | | 7,510.61 | 7,510.61 |
| 2009/04/29 | 4121133409 | Genmar Main | Ranger Payroll | 53,461.91 | | 53,461.91 | | | | | | | | | 53,461.91 |
| 2009/04/29 | 4121133409 | Genmar Main | Wellcraft Payroll | 3,763.39 | | | | 3,763.39 | | | | | | | 3,763.39 |
| 2009/04/29 | 4121133409 | Genmar Main | Corp Payroll Taxes | 56,786.93 | | | | | | | | 56,786.93 | | | 56,786.93 |
| 2009/04/29 | 4121133409 | Genmar Main | Four Winns Payroll | 191,693.60 | 191,693.60 | | | | | | | | | | 191,693.60 |
| 2009/04/29 | 4121133409 | Genmar Main | Intl | 2,686.16 | | | | | | | | | | 2,686.16 | 2,686.16 |
| 2009/04/29 | 4121133409 | Genmar Main | 401k Company | 49,659.04 | 22,051.03 | 10,790.64 | 5,157.41 | 4,943.38 | | 4,250.15 | 2,466.43 | | | | 49,659.04 |
| 2009/04/30 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 14,347.85 | | | | | | 14,347.85 | | | | | 14,347.85 |
| 2009/04/30 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 15,497.41 | | | | | | 15,497.41 | | | | | 15,497.41 |
| 2009/04/30 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 157,279.87 | | | | | | 157,279.87 | | | | | 157,279.87 |
| 2009/04/30 | 4121270110 | Insurance Genmar | Fronted Insurance | 6,250.26 | | | | | | | | | 6,250.26 | | 6,250.26 |
| 2009/04/30 | 4121133409 | Genmar Main | Larson payment to Vec | 58,390.00 | | 58,390.00 | | | | | | | | | 58,390.00 |
| 2009/04/30 | 4121133409 | Genmar Main | Genmar Corp Payroll | 100,496.46 | | | | | | | | 100,496.46 | | | 100,496.46 |
| 2009/04/30 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,248.75 | | | | | | | | 3,248.75 | | | 3,248.75 |
| 2009/04/30 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,243.87 | | | | | | | | 1,243.87 | | | 1,243.87 |
| 2009/04/30 | 4121133409 | Genmar Main | Purchasing Consultant | 2,500.00 | | | | | | | | 2,500.00 | | | 2,500.00 |
| 2009/04/30 | 4121133409 | Genmar Main | Volvo Engines | 605,486.34 | 237,578.40 | 30,336.88 | | | ##### | | | -336.87 | | | 605,486.34 |
| 2009/05/01 | 4121133409 | Genmar Main | Wells Fargo Debt/Interest | 15,075.46 | | | | | | | | 15,075.46 | | | 15,075.46 |
| 2009/05/01 | 4121133409 | Genmar Main | Wells Fargo Debt/Interest | 797,265.06 | | | | | | | | 797,265.06 | | | 797,265.06 |
| 2009/05/01 | 4121133409 | Genmar Main | Tax payments | 2,337.65 | | | | | | | | 2,337.65 | | | 2,337.65 |
| 2009/05/01 | 4121133409 | Genmar Main | Tax payments | 1,592.98 | | | | | | | | 1,592.98 | | | 1,592.98 |
| 2009/05/01 | 4121133409 | Genmar Main | Tax payments | 773.29 | | | | | | | | 773.29 | | | 773.29 |
| 2009/05/01 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,997.15 | | | | | | | | 1,997.15 | | | 1,997.15 |
| 2009/05/01 | 4121133409 | Genmar Main | Insurance AI Credit | 123,377.35 | | | | | | | | 123,377.35 | | | 123,377.35 |
| 2009/05/01 | 4121133409 | Genmar Main | Insurance AI Credit | 19,505.39 | | | | | | | | 19,505.39 | | | 19,505.39 |
| 2009/05/01 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 236,735.95 | | | | | | | | 236,735.95 | | | 236,735.95 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|------------|-----------|-----------|------------|-----------|----------|-----------|------------|---------------|------------|-----------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total | | |
| 2009/05/01 | 4121133409 | Genmar Main | Intl Consultants | 10,581.78 | | | | | | | | | | 10,581.78 | 10,581.78 | | |
| 2009/05/01 | 4121133409 | Genmar Main | Corp Payroll Taxes | 2,277.26 | | | | | | | | | 2,277.26 | | 2,277.26 | | |
| 2009/05/01 | 4121133409 | Genmar Main | Intl Consultants | 10,178.92 | | | | | | | | | | 10,178.92 | 10,178.92 | | |
| 2009/05/01 | 4121133409 | Genmar Main | Intl Consultants | 12,464.27 | | | | | | | | | | 12,464.27 | 12,464.27 | | |
| 2009/05/01 | 4121133409 | Genmar Main | VEC | 16,108.10 | | | | | | | | | 16,108.10 | | 16,108.10 | | |
| 2009/05/01 | 4121133409 | Genmar Main | Marsh | 22,616.00 | | | | | | | | | 22,616.00 | | 22,616.00 | | |
| 2009/05/04 | 4121270110 | Insurance Genmar | Fronted Insurance | 1,650.17 | | | | | | | | | 1,650.17 | | 1,650.17 | | |
| 2009/05/04 | 4121133409 | Genmar Main | Interplastic | 211,419.65 | | | | | | | | | 211,419.65 | | 211,419.65 | | |
| 2009/05/04 | 4121133409 | Genmar Main | Afco Property Ins | 64,607.01 | | | | | | | | | 64,607.01 | | 64,607.01 | | |
| 2009/05/05 | 4121270110 | Insurance Genmar | Delta Dental | 19,800.26 | | | | | | | | | 19,800.26 | | 19,800.26 | | |
| 2009/05/05 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,416.17 | | | | | | | | | 2,416.17 | | 2,416.17 | | |
| 2009/05/05 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 94,022.98 | | | | | | | | | 94,022.98 | | 94,022.98 | | |
| 2009/05/05 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 201.07 | | | | | | | | | 201.07 | | 201.07 | | |
| 2009/05/05 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,852.40 | | | | 9,852.40 | | | | | | 9,852.40 | | 9,852.40 | |
| 2009/05/05 | 4121133409 | Genmar Main | Jacobs Trading Company | 1,500,000.00 | | | | | | | | | ##### | ##### | ##### | ##### | |
| 2009/05/06 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 11,211.05 | | | | | 11,211.05 | | | | | | 11,211.05 | | |
| 2009/05/06 | 4121133409 | Genmar Main | Yamaha | 172,827.69 | | | | | | | | | 172,827.69 | | 172,827.69 | | |
| 2009/05/06 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 27,827.81 | | | | | | | | | 27,827.81 | | 27,827.81 | | |
| 2009/05/06 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 6,980.16 | | | | | | | | | 6,980.16 | | 6,980.16 | | |
| 2009/05/06 | 4121133409 | Genmar Main | Triumph Payroll | 56,670.67 | | | | | 56,670.67 | | | | | | 56,670.67 | | |
| 2009/05/06 | 4121133409 | Genmar Main | Tchek | 38,676.79 | | | | | | 38,676.79 | | | | | 38,676.79 | | |
| 2009/05/06 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 13,357.00 | | | | 13,357.00 | | | | | | 13,357.00 | | 13,357.00 | |
| 2009/05/06 | 4121133409 | Genmar Main | Ranger payroll | 189,467.77 | | 189,467.77 | | | | | | | | | 189,467.77 | | |
| 2009/05/06 | 4121133409 | Genmar Main | Wellcraft Payroll | 3,720.06 | | | | | | | | | 3,720.06 | | 3,720.06 | | |
| 2009/05/06 | 4121133409 | Genmar Main | Four Winns Payroll | 346,497.87 | 346,497.87 | | | | | | | | | | 346,497.87 | | |
| 2009/05/06 | 4121133409 | Genmar Main | 401k Company | 62,539.58 | 11,280.17 | 20,308.77 | 6,299.93 | 2,084.25 | | 597.18 | 3,521.93 | 13,819.09 | 4,628.26 | | 62,539.58 | | |
| 2009/05/07 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,192.67 | | | | | 3,192.67 | | | | | | 3,192.67 | | 3,192.67 |
| 2009/05/07 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 23,599.55 | | | | | 23,599.55 | | | | | | 23,599.55 | | 23,599.55 |
| 2009/05/07 | 4121133409 | Genmar Main | Triumph Ad Rutherford | 657.82 | | | | | | 657.82 | | | | | 657.82 | | 657.82 |
| 2009/05/07 | 4121133409 | Genmar Main | Intl | 6,148.80 | | | | | | | | | | | 6,148.80 | | 6,148.80 |
| 2009/05/07 | 4121270110 | Insurance Genmar | Fronted Insurance | 6,048.64 | | | | | | | | | 6,048.64 | | 6,048.64 | | |
| 2009/05/07 | 4121133409 | Genmar Main | Intl Dealer | 12,315.11 | | | | | | | | | | | 12,315.11 | | 12,315.11 |
| 2009/05/07 | 4121133409 | Genmar Main | Intl Dealer | 1,041.14 | | | | | | | | | | | 1,041.14 | | 1,041.14 |
| 2009/05/07 | 4121133409 | Genmar Main | Freight forwarding | 48,256.85 | | | | | | | | | | | 48,256.85 | | 48,256.85 |
| 2009/05/07 | 4121133409 | Genmar Main | Triumph Totem Engines | 115,680.00 | | | | | | ##### | | | | | 115,680.00 | | 115,680.00 |
| 2009/05/07 | 4121133409 | Genmar Main | Intl Dealer | 14,665.50 | | | | | | | | | | | 14,665.50 | | 14,665.50 |
| 2009/05/07 | 4121133409 | Genmar Main | Ranger payroll | 66,659.48 | | 66,659.48 | | | | | | | | | 66,659.48 | | 66,659.48 |
| 2009/05/07 | 4121133409 | Genmar Main | Mercury Engines | 625,664.96 | 88,743.13 | 416,953.00 | 11,395.33 | ##### | | | | | | | 625,664.96 | | 625,664.96 |
| 2009/05/07 | 4121133409 | Genmar Main | Tranzact | 29,756.86 | 5,007.78 | 9,291.88 | 7,536.82 | 3,638.77 | 3,230.56 | 343.23 | | | 707.82 | | 29,756.86 | | 29,756.86 |
| 2009/05/07 | 4121133409 | Genmar Main | Freight forwarding | 15,367.93 | | | | | | | | | | | 15,367.93 | | 15,367.93 |
| 2009/05/08 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 136,354.84 | | | | | 136,354.84 | | | | | | 136,354.84 | | 136,354.84 |
| 2009/05/08 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,143.02 | | | | | | | | | | 4,143.02 | | 4,143.02 | |
| 2009/05/08 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 75,872.40 | | | | | | | | | 75,872.40 | | 75,872.40 | | |
| 2009/05/08 | 4121133409 | Genmar Main | Wilson Elser | 3,076.93 | | | | | | | | | 3,076.93 | | 3,076.93 | | |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | | |
|-------------------|----------------|------------------------|----------------------------------|------------------|-------------------|------------------|---------------|----------------|----------------|----------------|---------------|-------------|------------|----------------------|--------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amt | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total | |
| 2009/05/08 | 4121133409 | Genmar Main | Legal - Corp | 3,692.64 | | | | | | | | 3,692.64 | | | | 3,692.64 |
| 2009/05/08 | 4121133458 | GENMAR YACHT GROUP,LLC | Yamaha | 4,084.89 | | | | | 4,084.89 | | | | | | | 4,084.89 |
| 2009/05/08 | 4121133409 | Genmar Main | Tranzact Processing Fees | 9,189.26 | | | | | | | | 9,189.26 | | | | 9,189.26 |
| 2009/05/11 | 4121270110 | Insurance Genmar | Fronted Insurance | 44.65 | | | | | | | | 44.65 | | | | 44.65 |
| 2009/05/11 | 9600116691 | GENMAR MICHIGAN,LLC | Four Winns CC Processing | 1,161.95 | 1,161.95 | | | | | | | | | | | 1,161.95 |
| 2009/05/11 | 4121133409 | Genmar Main | Corp Credit Card | 102.00 | | | | | | | | 102.00 | | | | 102.00 |
| 2009/05/11 | 4121133409 | Genmar Main | BRP | 157,000.00 | | | 157,000.00 | | | | | | | | | 157,000.00 |
| 2009/05/11 | 4121133409 | Genmar Main | Purchase parts | 18,636.50 | | | | | | | | 18,636.50 | | | | 18,636.50 |
| 2009/05/12 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 12,274.94 | | | | | 12,274.94 | | | | | | | 12,274.94 |
| 2009/05/12 | 4121270110 | Insurance Genmar | Fronted Insurance | 360.93 | | | | | | | | 360.93 | | | | 360.93 |
| 2009/05/12 | 4121133409 | Genmar Main | Tchek | 47,121.31 | | | | | | | 47,121.31 | | | | | 47,121.31 |
| 2009/05/12 | 4121133409 | Genmar Main | Freight forwarding | 19,981.81 | | | | | | | | | | | | 19,981.81 |
| 2009/05/12 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,852.40 | | | | 9,852.40 | | | | | | | | 9,852.40 |
| 2009/05/12 | 4121133409 | Genmar Main | Tranzact | 22,640.61 | 4,307.16 | 7,367.64 | 5,807.47 | 1,835.88 | 2,669.84 | 621.44 | | | 31.18 | | | 22,640.61 |
| 2009/05/12 | 4121133409 | Genmar Main | Freight forwarding | 26,260.53 | | | | | | | | | | | | 26,260.53 |
| 2009/05/13 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 6,208.80 | | | | | 6,208.80 | | | | | | | 6,208.80 |
| 2009/05/13 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 36,622.55 | | | | | 36,622.55 | | | | | | | 36,622.55 |
| 2009/05/13 | 4121270110 | Insurance Genmar | Delta Dental | 15,743.45 | | | | | | | | 15,743.45 | | | | 15,743.45 |
| 2009/05/13 | 4121270110 | Insurance Genmar | Fronted Insurance | 214.86 | | | | | | | | 214.86 | | | | 214.86 |
| 2009/05/13 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 119,748.12 | | | | | | | | 119,748.12 | | | | 119,748.12 |
| 2009/05/13 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 4,027.63 | | | | | | | | 4,027.63 | | | | 4,027.63 |
| 2009/05/13 | 4121133409 | Genmar Main | Ohio Taxes | 3,423.00 | | | | | | | | 3,423.00 | | | | 3,423.00 |
| 2009/05/13 | 4121133409 | Genmar Main | Triumph Payroll | 17,095.58 | | | | | | 17,095.58 | | | | | | 17,095.58 |
| 2009/05/13 | 4121133409 | Genmar Main | Triumph Totem Engines | 46,272.00 | | | | | | 46,272.00 | | | | | | 46,272.00 |
| 2009/05/13 | 4121133409 | Genmar Main | Ranger payroll | 304,067.81 | | | 304,067.81 | | | | | | | | | 304,067.81 |
| 2009/05/13 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver Trend Marine | 5,270.45 | | | | | 5,270.45 | | | | | | | 5,270.45 |
| 2009/05/13 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,720.06 | | | | | | | | 3,720.06 | | | | 3,720.06 |
| 2009/05/13 | 4121133409 | Genmar Main | Four Winns Payroll | 180,604.45 | 180,604.45 | | | | | | | | | | | 180,604.45 |
| 2009/05/13 | 4121133409 | Genmar Main | 401k Company | 45,427.52 | 20,980.09 | 7,754.49 | 5,110.07 | 4,826.96 | | 3,814.09 | 2,941.82 | | | | | 45,427.52 |
| 2009/05/14 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3.99 | | | | | 3.99 | | | | | | | 3.99 |
| 2009/05/14 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,603.76 | | | | | | | | 2,603.76 | | | | 2,603.76 |
| 2009/05/14 | 4121133409 | Genmar Main | Interest Charges Proline | 74,590.91 | | | | | | | | 74,590.91 | | | | 74,590.91 |
| 2009/05/14 | 4121133409 | Genmar Main | Ranger payroll | 53,037.47 | | | | | | | | 53,037.47 | | | | 53,037.47 |
| 2009/05/14 | 4121133409 | Genmar Main | Corp Payroll Taxes | 56,658.18 | | | | | | | | 56,658.18 | | | | 56,658.18 |
| 2009/05/14 | 4121133409 | Genmar Main | Larson payment to Freedom Marine | 25,000.00 | | 25,000.00 | | | | | | | | | | 25,000.00 |
| 2009/05/15 | 4121133409 | Genmar Main | Triumph Consultants | 1,809.43 | | | | | | 1,809.43 | | | | | | 1,809.43 |
| 2009/05/15 | 4121270110 | Insurance Genmar | Fronted Insurance | 26,032.23 | | | | | | | | 26,032.23 | | | | 26,032.23 |
| 2009/05/15 | 4121133409 | Genmar Main | Yamaha | 62,101.68 | 171.70 | 15,415.00 | 44,080.34 | | | 420.92 | | 2,013.72 | | | | 62,101.68 |
| 2009/05/15 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 131,200.35 | | | | | | | | 131,200.35 | | | | 131,200.35 |
| 2009/05/15 | 4121133409 | Genmar Main | Interest Charges Proline | 522,868.50 | | | | | | | | 522,868.50 | | | | 522,868.50 |
| 2009/05/15 | 4121133409 | Genmar Main | Triumph Consultant | 494.23 | | | | | | 494.23 | | | | | | 494.23 |
| 2009/05/15 | 4121133409 | Genmar Main | Triumph Consultant | 8,327.90 | | | | | | 8,327.90 | | | | | | 8,327.90 |
| 2009/05/15 | 4121133409 | Genmar Main | Tchek | 41,790.89 | | | | | | | 41,790.89 | | | | | 41,790.89 |
| 2009/05/15 | 4121133409 | Genmar Main | Freight forwarding | 80,039.87 | | | | | | | | | | | | 80,039.87 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | | |
|-------------------|----------------|------------------------|---------------------------------|------------------|-------------------|------------------|---------------|----------------|----------------|----------------|---------------|-------------|------------|----------------------|--------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amt | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total | |
| 2009/05/15 | 4121133409 | Genmar Main | Tchek | 37,397.52 | | | | | | | 37,397.52 | | | | | 37,397.52 |
| 2009/05/15 | 4121133409 | Genmar Main | Genmar Corp Payroll | 100,396.59 | | | | | | | | 100,396.59 | | | | 100,396.59 |
| 2009/05/15 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,296.48 | | | | | | | | 3,296.48 | | | | 3,296.48 |
| 2009/05/15 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,243.87 | | | | | | | | 1,243.87 | | | | 1,243.87 |
| 2009/05/15 | 4121133409 | Genmar Main | Mercury Engines | 352,873.00 | 12,708.21 | 77,407.09 | 207,716.30 | 55,041.40 | | | | | | | | 352,873.00 |
| 2009/05/15 | 4121133409 | Genmar Main | Purchasing Consultant | 3,643.94 | | | | | | | | 3,643.94 | | | | 3,643.94 |
| 2009/05/18 | 4121270110 | Insurance Genmar | Fronted Insurance | 3,942.63 | | | | | | | | 3,942.63 | | | | 3,942.63 |
| 2009/05/19 | 4121270110 | Insurance Genmar | Fronted Insurance | 101.58 | | | | | | | | 101.58 | | | | 101.58 |
| 2009/05/19 | 4121133409 | Genmar Main | Debt/interest | 50,000.00 | | | | | | | | 50,000.00 | | | | 50,000.00 |
| 2009/05/19 | 4121133409 | Genmar Main | Wellcraft Sales Tax | 467.95 | | | | 467.95 | | | | | | | | 467.95 |
| 2009/05/19 | 4121133409 | Genmar Main | Ranger payroll | 27,048.00 | | 27,048.00 | | | | | | | | | | 27,048.00 |
| 2009/05/19 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,852.40 | | | | 9,852.40 | | | | | | | | 9,852.40 |
| 2009/05/19 | 4121133409 | Genmar Main | Bank Adjustment | 100,909.36 | | | | | | | | 100,909.36 | | | | 100,909.36 |
| 2009/05/20 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 12,021.19 | | | | 12,021.19 | | | | | | | | 12,021.19 |
| 2009/05/20 | 4121133409 | Genmar Main | Wells Fargo Service Fees | 32.55 | | | | | | | | 32.55 | | | | 32.55 |
| 2009/05/20 | 4121133409 | Genmar Main | Wells Fargo Service Fees | 13,979.72 | | | | | | | | 13,979.72 | | | | 13,979.72 |
| 2009/05/20 | 4121270110 | Insurance Genmar | Delta Dental | 13,436.66 | | | | | | | | 13,436.66 | | | | 13,436.66 |
| 2009/05/20 | 4121270110 | Insurance Genmar | Fronted Insurance | 510.53 | | | | | | | | 510.53 | | | | 510.53 |
| 2009/05/20 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 90,007.22 | | | | | | | | 90,007.22 | | | | 90,007.22 |
| 2009/05/20 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 7,582.82 | | | | | | | | 7,582.82 | | | | 7,582.82 |
| 2009/05/20 | 4121133409 | Genmar Main | Genmar MN Sales & Use Tax | 2,193.00 | | 2,193.00 | | | | | | | | | | 2,193.00 |
| 2009/05/20 | 4121133409 | Genmar Main | Wellcraft Payroll | 3,720.06 | | | | | | | | 3,720.06 | | | | 3,720.06 |
| 2009/05/21 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 15,449.90 | | | | 15,449.90 | | | | | | | | 15,449.90 |
| 2009/05/21 | 4121270110 | Insurance Genmar | Fronted Insurance | 3,317.87 | | | | | | | | 3,317.87 | | | | 3,317.87 |
| 2009/05/21 | 4121133409 | Genmar Main | Triumph Payroll | 59,363.58 | | | | 59,363.58 | | | | | | | | 59,363.58 |
| 2009/05/21 | 4121133409 | Genmar Main | Ranger payroll | 245,428.41 | | 245,428.41 | | | | | | | | | | 245,428.41 |
| 2009/05/21 | 4121133409 | Genmar Main | Ranger payroll | 91,934.98 | | 91,934.98 | | | | | | | | | | 91,934.98 |
| 2009/05/21 | 4121133409 | Genmar Main | Four Winns Payroll | 339,307.04 | 339,307.04 | | | | | | | | | | | 339,307.04 |
| 2009/05/21 | 4121133409 | Genmar Main | Transp Sales & Use Tax | 1,187.00 | | | | | | | 1,187.00 | | | | | 1,187.00 |
| 2009/05/22 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 149,900.61 | | | | 149,900.61 | | | | | | | | 149,900.61 |
| 2009/05/22 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,393.60 | | | | 3,393.60 | | | | | | | | 3,393.60 |
| 2009/05/22 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 15,702.28 | | | | 15,702.28 | | | | | | | | 15,702.28 |
| 2009/05/22 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,074.04 | | | | | | | | 4,074.04 | | | | 4,074.04 |
| 2009/05/22 | 4121133409 | Genmar Main | Corp -legal | 200,000.00 | | | | | | | | 200,000.00 | | | | 200,000.00 |
| 2009/05/22 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 44,030.50 | | | | | | | | 44,030.50 | | | | 44,030.50 |
| 2009/05/26 | 4121270110 | Insurance Genmar | Fronted Insurance | 15,336.63 | | | | | | | | 15,336.63 | | | | 15,336.63 |
| 2009/05/26 | 4121133409 | Genmar Main | Triumph Payroll | 14,253.80 | | | | 14,253.80 | | | | | | | | 14,253.80 |
| 2009/05/26 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 44,552.42 | | | | 44,552.42 | | | | | | | | 44,552.42 |
| 2009/05/26 | 4121133409 | Genmar Main | Ranger payroll | 122,277.12 | | 122,277.12 | | | | | | | | | | 122,277.12 |
| 2009/05/26 | 4121133409 | Genmar Main | Wellcraft Payroll | 9,026.98 | | | 9,026.98 | | | | | | | | | 9,026.98 |
| 2009/05/26 | 4121133409 | Genmar Main | Corp Legal | 10,407.82 | | | | | | | | 10,407.82 | | | | 10,407.82 |
| 2009/05/26 | 4121133409 | Genmar Main | Four Winns Payroll | 158,540.46 | 158,540.46 | | | | | | | | | | | 158,540.46 |
| 2009/05/26 | 4121133409 | Genmar Main | Volvo Engines | 150,126.15 | 150,126.15 | | | | | | | | | | | 150,126.15 |
| 2009/05/26 | 4121133409 | Genmar Main | 401k Company | 62,902.09 | 10,681.13 | 21,702.13 | 6,299.93 | 2,199.21 | | 628.16 | 3,048.20 | 13,821.75 | 4,521.58 | | | 62,902.09 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|------------|------------|------------------------|---------------------------------|--------------|------------|-----------|-----------|----------|-----------|----------|-----------|------------|-----|---------------|------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amtour | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/05/27 | 4121133409 | Genmar Main | Tax payments | 644.59 | | | | | | | | 644.59 | | | 644.59 |
| 2009/05/27 | 4121270110 | Insurance Genmar | Fronted Insurance | 4,196.11 | | | | | | | | 4,196.11 | | | 4,196.11 |
| 2009/05/27 | 4121133409 | Genmar Main | Intl Consultant | 9,679.04 | | | | | | | | | | 9,679.04 | 9,679.04 |
| 2009/05/27 | 4121270110 | Insurance Genmar | Principal Admin Fees | 62,905.12 | | | | | | | | 62,905.12 | | | 62,905.12 |
| 2009/05/27 | 4121270110 | Insurance Genmar | Principal Admin Fees | 745.75 | | | | | | | | 745.75 | | | 745.75 |
| 2009/05/27 | 4121133409 | Genmar Main | Corp Vendor | 40,000.00 | | | | | | | | 40,000.00 | | | 40,000.00 |
| 2009/05/27 | 4121133409 | Genmar Main | Genmar Corp Payroll | 100,128.72 | | | | | | | | 100,128.72 | | | 100,128.72 |
| 2009/05/27 | 4121133409 | Genmar Main | Ranger payroll | 30,803.88 | | | 30,803.88 | | | | | | | | 30,803.88 |
| 2009/05/27 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,403.53 | | | | | | | | 3,403.53 | | | 3,403.53 |
| 2009/05/27 | 4121133409 | Genmar Main | Ranger payroll | 30,332.40 | | | | | | | | 30,332.40 | | | 30,332.40 |
| 2009/05/27 | 4121133409 | Genmar Main | Purchasing Consultant | 2,500.00 | | | | | | | | 2,500.00 | | | 2,500.00 |
| 2009/05/27 | 4121133409 | Genmar Main | Intl Consultant | 7,085.50 | | | | | | | | | | 7,085.50 | 7,085.50 |
| 2009/05/27 | 4121133409 | Genmar Main | Intl Consultant | 12,200.94 | | | | | | | | | | 12,200.94 | 12,200.94 |
| 2009/05/27 | 4121133409 | Genmar Main | American Express | 171,569.60 | | | | | | | | 171,569.60 | | | 171,569.60 |
| 2009/05/27 | 4121133409 | Genmar Main | 401k Company | 45,023.74 | 20,608.52 | 10,650.47 | 5,251.67 | 2,450.53 | | 2,776.28 | 3,286.27 | | | | 45,023.74 |
| 2009/05/28 | 4121133409 | Genmar Main | Genmar Corp Payroll | 100,128.72 | | | | | | | | 100,128.72 | | | 100,128.72 |
| 2009/05/28 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 3,000.00 | | | | | 3,000.00 | | | | | | 3,000.00 |
| 2009/05/28 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 5,792.36 | | | | | 5,792.36 | | | | | | 5,792.36 |
| 2009/05/28 | 4121133458 | GENMAR YACHT GROUP,LLC | Carver | 40,017.66 | | | | | 40,017.66 | | | | | | 40,017.66 |
| 2009/05/28 | 4121270110 | Insurance Genmar | Delta Dental | 15,077.23 | | | | | | | | 15,077.23 | | | 15,077.23 |
| 2009/05/28 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,468.15 | | | | | | | | 2,468.15 | | | 2,468.15 |
| 2009/05/28 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 92,399.92 | | | | | | | | 92,399.92 | | | 92,399.92 |
| 2009/05/28 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 4,857.04 | | | | | | | | 4,857.04 | | | 4,857.04 |
| 2009/05/28 | 4121133409 | Genmar Main | Jacobs Management | 292,080.57 | | | | | | | | 292,080.57 | | | 292,080.57 |
| 2009/05/28 | 4121133409 | Genmar Main | Vec | 625,000.00 | | | | | | | | 625,000.00 | | | 625,000.00 |
| 2009/05/28 | 4121133409 | Genmar Main | Ranger payroll | 52,484.55 | | | | | | | | 52,484.55 | | | 52,484.55 |
| 2009/05/28 | 4121133409 | Genmar Main | Corp Payroll Taxes | 54,912.82 | | | | | | | | 54,912.82 | | | 54,912.82 |
| 2009/05/28 | 4121133409 | Genmar Main | Corp Legal | 22,858.00 | | | | | | | | 22,858.00 | | | 22,858.00 |
| 2009/05/28 | 4121133409 | Genmar Main | Media Management | 6,752.40 | | | | | | | | | | 6,752.40 | 6,752.40 |
| 2009/05/29 | 4121270110 | Insurance Genmar | Fronted Insurance | 2,311.46 | | | | | | | | 2,311.46 | | | 2,311.46 |
| 2009/05/29 | 4121133409 | Genmar Main | Yamaha | 10,884.02 | | | | | | | | 10,884.02 | | | 10,884.02 |
| 2009/05/29 | 4121133409 | Genmar Main | Yamaha | 11,626.08 | | | | | | | | 11,626.08 | | | 11,626.08 |
| 2009/05/29 | 4121133409 | Genmar Main | Volvo Tractor Payoffs | 104,148.00 | | | | | | | ##### | | | | 104,148.00 |
| 2009/05/29 | 4121270110 | Insurance Genmar | Principal Group Med/Section 125 | 121,173.19 | | | | | | | | 121,173.19 | | | 121,173.19 |
| 2009/05/29 | 4121133409 | Genmar Main | Tchek | 15,000.00 | | | | | | | 15,000.00 | | | | 15,000.00 |
| 2009/05/29 | 4121133409 | Genmar Main | Corp Vendor | 31,374.20 | | | | | | | | 31,374.20 | | | 31,374.20 |
| 2009/05/29 | 4121133409 | Genmar Main | Corp Vendor | 150,000.00 | | | | | | | | 150,000.00 | | | 150,000.00 |
| 2009/05/29 | 4121133409 | Genmar Main | Corp Payroll Taxes | 3,296.48 | | | | | | | | 3,296.48 | | | 3,296.48 |
| 2009/05/29 | 4121133409 | Genmar Main | Corp Payroll Taxes | 1,243.88 | | | | | | | | 1,243.88 | | | 1,243.88 |
| 2009/05/29 | 4121133409 | Genmar Main | Mercury Engines | 225,000.00 | | | | | | | | 225,000.00 | | | 225,000.00 |
| 2009/06/01 | 4121133409 | Genmar Main | Ranger payroll | 30,730.00 | | 30,730.00 | | | | | | | | | 30,730.00 |
| 2009/06/01 | 4121133409 | Genmar Main | Ranger payroll | 15,254.69 | | 15,254.69 | | | | | | | | | 15,254.69 |
| 2009/06/01 | 4121270110 | Insurance Genmar | Fronted Insurance | 16,801.75 | | | | | | | | 16,801.75 | | | 16,801.75 |
| 2009/06/01 | 4121133409 | Genmar Main | Carver | 2,023.29 | | | | | | | 2,023.29 | | | | 2,023.29 |

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

| | | | | | Four Winns | Larson | Ranger | Stratos | Carver | Triumph | Transp | Corp | VEC | | |
|-------------------|----------------|------------------|-----------------------|--------------------|-------------------|------------------|---------------|----------------|----------------|----------------|---------------|-------------|------------|----------------------|--------------|
| As-Of Date | Acct No | Acct Name | Tran Desc | Debit Amonr | Genmar MI | Genmar MN | Ranger | Murfree | Pulaski | Triumph | Transp | Corp | VEC | International | Total |
| 2009/06/01 | 4121133409 | Genmar Main | Carver | 1,422.37 | | | | | 1,422.37 | | | | | | 1,422.37 |
| 2009/06/01 | 4121133409 | Genmar Main | Murfreesboro payroll | 5,705.85 | | | | 5,705.85 | | | | | | | 5,705.85 |
| 2009/06/01 | 4121133409 | Genmar Main | Triumph Payroll | 1,119.12 | | | | | | 1,119.12 | | | | | 1,119.12 |
| 2009/06/01 | 4121133409 | Genmar Main | Group Med | 123,484.65 | | | | | | | | 123,484.65 | | | 123,484.65 |
| 2009/06/01 | 4121133409 | Genmar Main | Disbursements funding | 1,430.50 | | | | | | | | 1,430.50 | | | 1,430.50 |
| 2009/06/01 | 4121133409 | Genmar Main | Murfreesboro payroll | 1,286.50 | | | | 1,286.50 | | | | | | | 1,286.50 |
| 2009/06/01 | 4121133409 | Genmar Main | Genmar MN Payroll | 9,876.49 | 9,876.49 | | | | | | | | | | 9,876.49 |
| 2009/06/01 | 4121133409 | Genmar Main | Genmar MN Payroll | 5,602.00 | | 5,602.00 | | | | | | | | | 5,602.00 |
| 2009/06/01 | 4121133409 | Genmar Main | Four Winns Payroll | 1,110.85 | 1,110.85 | | | | | | | | | | 1,110.85 |
| 2009/06/01 | 4121133409 | Genmar Main | Genmar MN Payroll | 4,885.11 | | 4,885.11 | | | | | | | | | 4,885.11 |
| 2009/06/01 | 4121133409 | Genmar Main | Genmar MN Payroll | 3,713.12 | | 3,713.12 | | | | | | | | | 3,713.12 |

System: 6/10/2009 10:11:36 AM Genmar International Page: 1
 User Date: 6/10/2009 VENDOR CHECK User ID: adarsow

Payables Management

| | | | | |
|--------------|--------------|------|--------------|----------|
| Ranges: | From: | To: | From: | To: |
| Check Number | First | Last | Check Date | 3/1/2009 |
| Vendor ID | First | Last | Checkbook ID | 6/1/2009 |
| Vendor Name | First | Last | First | Last |
| Sorted By: | Check Number | | | |

* Voided Checks

| | Check Number | Vendor ID | Vendor Check Name | Check Date | Checkbook ID | Audit Trail Code | Amount |
|-------|--------------|----------------|--------------------------|------------|-----------------|------------------|-------------|
| | 1681 | ALAFEL010 | Alain Felix Roche Pasc | 3/2/2009 | INTL WELLS FARG | PMCHK00004368 | \$3,832.10 |
| | 1682 | BRIMOR010 | Briggs & Morgan | 3/2/2009 | INTL WELLS FARG | PMCHK00004368 | \$6,968.56 |
| | 1683 | MILEMI010 | Emily Miller | 3/2/2009 | INTL WELLS FARG | PMCHK00004368 | \$38.00 |
| | 1684 | PHPOINT010 | Phoenix International Fi | 3/2/2009 | INTL WELLS FARG | PMCHK00004368 | \$10,962.00 |
| | 1685 | BERVEE010 | Veer N.Beri | 3/9/2009 | INTL WELLS FARG | PMCHK00004374 | \$882.72 |
| | 1686 | OFDEPIL010 | Office Depot, Inc | 3/9/2009 | INTL WELLS FARG | PMCHK00004374 | \$22.98 |
| | 1687 | CASANT010 | Antonio Castaneda | 3/16/2009 | INTL WELLS FARG | PMCHK00004382 | \$1,182.70 |
| | 1688 | RSMMCG010 | RSM McGladrey, Inc | 3/16/2009 | INTL WELLS FARG | PMCHK00004382 | \$3,349.50 |
| | 1689 | MARUSA010 | Marsh USA Inc | 3/23/2009 | INTL WELLS FARG | PMCHK00004383 | \$6,993.00 |
| | 1690 | FELREB010 | Rebecca Felipe | 3/23/2009 | INTL WELLS FARG | PMCHK00004383 | \$48.00 |
| | 1691 | EXPIMP010 | Export-Import Bank of tl | 3/30/2009 | INTL WELLS FARG | PMCHK00004397 | \$6,253.38 |
| | 1692 | PHPOINT010 | Phoenix International Fi | 3/30/2009 | INTL WELLS FARG | PMCHK00004397 | \$18,045.00 |
| *VOID | 1693 | QUIMAR010 | Quick Marine S L | 3/30/2009 | INTL WELLS FARG | PMCHK00004397 | \$272.98 |
| | 1694 | TRAACC010 | Trade Acceptance Gro | 3/30/2009 | INTL WELLS FARG | PMCHK00004397 | \$200.00 |
| | 1695 | BARBRU010 | Bruce Baron | 4/6/2009 | INTL WELLS FARG | PMCHK00004402 | \$341.65 |
| | 1696 | CASANT010 | Antonio Castaneda | 4/6/2009 | INTL WELLS FARG | PMCHK00004402 | \$116.11 |
| | 1697 | PROFOR010 | Proforma QSI Print & P | 4/6/2009 | INTL WELLS FARG | PMCHK00004402 | \$84.52 |
| | 1698 | PHPOINT010 | Phoenix International Fi | 4/13/2009 | INTL WELLS FARG | PMCHK00004404 | \$1,331.07 |
| | 1699 | EZLOAWA010 | EZ Loader Adjustable E | 4/20/2009 | INTL WELLS FARG | PMCHK00004406 | \$894.00 |
| | 1700 | MARUSA010 | Marsh USA Inc | 4/20/2009 | INTL WELLS FARG | PMPAY00000515 | \$6,595.00 |
| | 1701 | PHPOINT010 | Phoenix International Fi | 4/20/2009 | INTL WELLS FARG | PMPAY00000515 | \$3,205.00 |
| | 1702 | EZLOAWA010 | EZ Loader Adjustable E | 4/27/2009 | INTL WELLS FARG | PMCHK00004417 | \$3,958.00 |
| | 1703 | ARMAUL010 | A.R. Maul Co. | 4/27/2009 | INTL WELLS FARG | PMCHK00004417 | \$198.40 |
| | 1704 | WEILAND, BRIAN | Brian Weiland | 4/27/2009 | INTL WELLS FARG | PMCHK00004417 | \$50.00 |
| | 1705 | BARBRU010 | Bruce Baron | 5/11/2009 | INTL WELLS FARG | PMCHK00004433 | \$533.23 |
| | 1706 | PHPOINT010 | Phoenix International Fi | 5/11/2009 | INTL WELLS FARG | PMCHK00004433 | \$6,155.00 |
| | 1707 | EZLOAWA010 | EZ Loader Adjustable E | 5/18/2009 | INTL WELLS FARG | PMCHK00004442 | \$6,480.00 |
| *Void | 1708 | PETMAY010 | Peters & May USA Inc | 5/15/2009 | INTL WELLS FARG | PMCHK00004444 | \$87,343.03 |

United States Bankruptcy Court
District of Minnesota

In re Genmar Holdings, Inc.,
Debtor
Case No. 09-43537
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|---|-------------------|-------------------------|---------------------|
| More than 100 - see Local Rule 1007-2(b) | | | |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and COO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President and COO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: July 7, 2009

/s/ Roger R. Cloutier, II

Roger R. Cloutier, II/President and COO
Signer>Title

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Genmar Holdings, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

- None [*Check if applicable*]

July 7, 2009

Date

/s/ James L. Baillie

James L. Baillie 3980

Signature of Attorney or Litigant
Counsel for Genmar Holdings, Inc.

Fredrikson & Byron, P.A.

200 South Sixth St
Suite 4000
Minneapolis, MN 55402
612.492.7000 Fax:612.492.7077

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

Genmar Holdings, Inc.
Debtor(s).

SIGNATURE DECLARATION

Case No. 09-43537

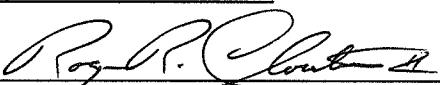
- PETITION, SCHEDULES & STATEMENTS
 CHAPTER 13 PLAN
 SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION
 AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
 MODIFIED CHAPTER 13 PLAN
 OTHER (Please describe: Schedules and Statement of Financial Affairs)

I [We], the undersigned debtor(s) or authorized representative of the debtor, *make the following declarations under penalty of perjury*:

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- **[individual debtors only]** If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and
- **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: July 7, 2009

X



Signature of Debtor or Authorized Representative

X

Signature of Joint Debtor

Roger R. Cloutier, II

Printed Name of Debtor or Authorized Representative

Printed Name of Joint Debtor

Form ERS 1 (Rev. 10/03)